Page 102 of 425

# **UPS Freight**\*\*



UPS FREIGHT LTL

**REMIT TO:** 

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

### COPY OF FREIGHT BILL

| Sille vai                                |                           | ORIGIN   | DES   | TNATION                | ₽ FRE  | IGHT BILL NO. |       |                        | REIGHT                     |          |
|--|---------------------------|--|---|------------------------|--|---------------|-------|------------------------|----------------------------|----------|
| 8-08-20                                  | 08                        | CIN  |   | HAR                    | 236720993  |               |       | Ne):<br>\$             | Amount Di                  | ue<br>US |
| CONSIGNEE:<br>DELPHI CORP<br>702 JOAQUIN | CAVAZ                     | 15340636<br>20s  | 1   |                        | P.O. NO.<br>NONE<br>B/L NO.<br>11077203  | 3             |       | Payment Due ON RECEIPT |                            |          |
| OS INDIOS,                               | TX 78                     | 3567   |   |                        | and a state of the | PACA          |       |                        | 70.1                       | Y 8C     |
| 407 MERIDIA<br>EST CHESTER               | DISTRI<br>AN WAY<br>R, OH | 45069-6525   |   |                        | BILL TO:<br>DELPHI CORF<br>%TRENDSET I<br>PO BOX 1208<br>MAULDIN, SO   | INC<br>B      |       |                        |                            |          |
| PCS FM                                   | Water Control             | ··· SHIPMENT   | REWEIGH   | D •••                  |  | NA PART       | GL455 | Rais                   | i diate                    | 38       |
| 2  | PL                        | JET-WELDS 65.00% DISCOUNT 003690 LIL FUEL 00080-HAR ORIGIN SHIPMENT WEIGHED WEIGHT DECLARED ACTUAL WEIGHT IS SWS UPGF 6180 02610 UPGF 560 02/00  PREVIOUSLY INVOIC 03/22/10 P34218 01/18/10 P33846 12/21/09 P33474 | AL WGT/F<br>AT HAR.<br>AS 00086<br>00086 L<br>658<br>4/08 C N<br> | EWEIGH LBS. BS. 144658 | 86   | 000070-00     |       | MIN<br>65.00<br>36.90  | 321.70<br>-209.11<br>41.55 | l        |
| 1  |                           | TOTAL  | AMOUNT (  | DUE                    | 86   |               |       |                        | 154.14                     | CO!      |

05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (COME) Pg 2 of 10836 /20 YTS BLIMERY MECHPI (BED) DELPHI CORP 282505 MTRG 9407 MERIDIAN WAY WEST CHESTER ٠., د 236 726 993 #####\$XX | # DH 45069-6525 02 JOAQUIN CAVAZOS (513)942-9100 OS INDIOS TX 78567 13566383 11445114 12F HAR ADV CAR WYS HOUSE PARTY MANUAL PROPERTY. ms 11077203 NONE (800)333-7400 08/08/08 CIN 13 WS UPGF Freight MAN HOMBON ON PHONESIES AND SPECIMA MANISHINGS FFCS REAL PT PIECE(S) COUNTED AND VERIFIED DN

1 SK HANOLING UNIT(S) SAID TO CONTAIN:
(2 PL) JET-WELDS 80 0:
65.00% DISCOUNT t 000070-00 LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 02/04/08 C N 144658 80 IIL WI > 1 **₫**TTL PCS

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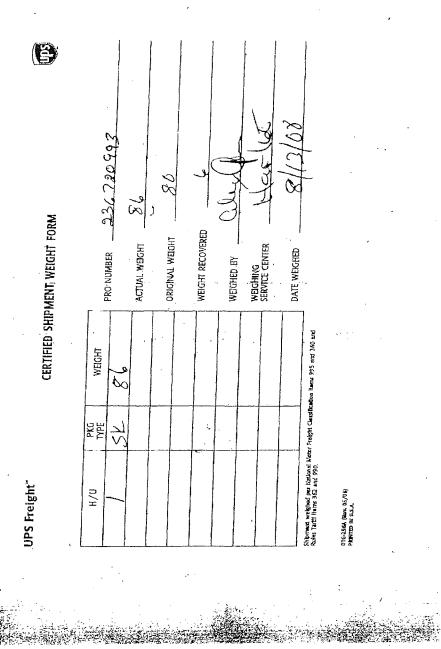
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05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 3 of 108

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM

Page 103 of 425

| Shipper's Sill of Lading Number  1007 Consigned's Reference P70  Street 9407 MERIDIAN WAY  City WEST CHESTER  State OH Zip 4.4  A reversal state of the consistence o    | Name of                            | Carrier UPS  | -scs                  | ORIGINAL - NO  |  | ABLE                |                              | rs1  |
|---|------------------------------------|--|-----------------------|--|--|---------------------|------------------------------|--|
| From IDG CINCINNAT  Street \$407 MERIDIAN WAY  City WEST CHESTER  Safe OH Zip 4  4  An appearant phase and    | Shippers                           | Bill of Lading                                       | Num                   |  | Consignee  | ionumu<br>'aRefere  | er<br>ence P/O               |  |
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| ACCT # 572110062  PAILS TEGST JET-WELD/5 GAL BO TO TO Support of Support of Support Description and Support Descripti    | From ID                            | G CINCINNA   | TI                    |  |  | Date                |                              | P(#I20p)   |
| Services and the servic    |                                    |  | WAY                   | City WEST CH   | ESTER  |                     | OH Zip                       | 8/8/2009<br>45069  |
| The extraction of the process of the    |                                    |  | order, each           | upl de stated (contents and conducts of packages unapone)                                      | maked consigned used   |                     |                              | 4000   |
| Consigned to DELPHI CMMII  Destination Street 702 JOAQUIN CHAZOS ROAD  State TX  Zip 778  Collect on Delivery \$ and remit to: City LOS INDIOS  State TX  Zip 778  Consigned to be paid by State Zip  Shipper   Consigned to Delivery \$ and remit to: City State Zip  Shipper   Consigned to Delivery \$ and remit to: City State Zip  Shipper   Consigned to be paid by State Zip  Shipper   Consigned to be paid by Shipper Demotion of Articles, Social Betha and Luciplions  Washington   Consigned to Delivery   Consigned to | by less whether gain               | about or wellton, havenin contra                     | ned Indus             | ng the conditions as the book hims of, which are heapty acr                                    | carrice to be performed to<br>the by the delegar and   |                     |                              | mitted   |
| Collect on Delivery \$ and remit to.  Collect on Delivery \$ and remit to.  Collect on Delivery \$ and remit to.  City State Zip  | Consigne                           | d to DELPHI  | CMM                   | 11   |  |                     |                              |  |
| COLLECT on Delivery \$ and remit to: City State Zip   | Destinatio                         | n Street 70  | 2 30/                 | QUIN CHAZOS ROAD   | OO/7 must appear before  | commignate's mage   |                              |  |
| Collect on Delivery \$ and remit to:  | City <u>LC</u>                     | S INDIOS   |                       |  | TX   |                     | Zin                          | 7050   |
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| aged as to arrow eate itemsportation with ordinary care. See Sec.Zei of NMFC tom 300.  Items for HAZMAT Energencies: Chemitec (800) 424-9300  LPS / IDG  PO Box 130  Two Harbons, MN 55616  Carrier  Carrier  Shipper Certification  Tele to certify shalf the above name materials are properly cleasabled.  Shipper Certification  Tele to certify shalf the above name materials are properly cleasabled.  Carrier Carrier Carrier Carrier Carrier on the applicable might end as an improve constron for waterprotection according to the applicable might end as an improve constron for waterprotection according to the applicable might end as an improve constron for waterprotection according to the applicable might end as an improve constron for waterprotection according to the applicable might end as an improve constron for waterprotection according to the applicable might end as a proper constron for waterprotection according to the applicable might end as a proper constron for waterprotection was materially accounted the applicable might end as a proper constron for waterprotection was materially accounted by the DOT enabled as a proper constron for waterprotection according to the applicable might end as a proper constron for waterprotection was materially accounted by the DOT enabled as a proper constron for waterprotection according to the applicable might end as a proper constron for waterprotection was materially accounted by the DOT enabled as a proper constron for waterprotection according to the applicable might end as a proper constron for the DOT enabled as a proper constron of the DOT     | (2) Liability Land<br>(3) Commodes | station for loss or dama                             | ge on this            | shamani may be applicable. See U.S.C. 14708  | 9(1)(A) and (8)  |                     | FOR FREIGHT COL              | ECT SHIPMENTS  |
| bect for HAZMAT Energencies: Chemirec (900) 424-9300  LPS / IDG PO Box 130 Two Harbons, MN 56616  Signature of Consignor  Signature of Consignor  Signature of Consignor  Carrier  Carr    | eged as to easy                    | 70 tafe immportation y                               | in ordina             | :are or attention in handling of storing must be ed<br>my care. See Sec.2(e) of NMPC form 300. | marked and   | 1 144               | OUT INCOURSE OF BYE CONSIDER | or, the consignor shall  |
| prepaid shipments send freight bill to:  LPS / IDG PO Box 130 Two Harbors, MN 55616  Carrier  Carrier  Shipper Certification  The occuty that the above names materials are proposed on the corroy that the above name materials are proposed on the corroy that the above name materials are proposed on the corroy that the above name materials are proposed on the corroy that the above name materials are proposed on the corroy that the above name materials are proposed on the corroy that the above name materials are proposed on the corroy that the above name of the corrow of th    |                                    |  |                       |  |  | l lengu             | den komentan aprimisel       | 1  |
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| RG FUQUA  Per Date  Shipper Certification  The is to certly that the above name materials are proportion for experiment and and above of an an any proper contrion for experiment, paragred, manual and labeled, and are in proper contrion for experiment in according to the applicable regulations of the DOT.  Carries  Ca    |                                    |  |                       |  | I FEC1C  | L_                  | Signature of C               | oneignor   |
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| Certies according to the applicable may be properly desembed.  Certies according to the applicable and are in proper condition for one-properly in the applicable may be appli    |                                    | Shipper  | Certifi               | nation   |  |                     |                              |  |
| responsion recording to the applicable regulations of the DOT.  One  One  One  One  One  One  One  On   | tee to certify                     | Police and the second of the second                  |                       |  | Center acknowledge   | Carri               | er Certification             |  |
| Orde School or special proposition of the state of the st    | Material base                      | opeu. (marked and labe)<br>conding to the applicable | ed, and a<br>requisit | a in proper contrition for<br>one of the DOY.  | and the same of th | THE PERSON NAMED IN |                              | MARKET BUT IN THE TOTAL  |
| 14 5 1 0/C 100 08/08/08   | *                                  |  |                       | 1 1  | Par S/1  | prodpook o          | funda Campund                | ontide,  |
| ( v - · · · · · · · · · · · · · · · · · ·   |                                    |  |                       |  | tito   | F/(                 | to/s/ne                      | Data 08/08/08  |
| TALLY   |                                    |  |                       | * * * * *  | - T  | -<br>               | 0/01                         |  |



Page 104 of 425

# **UPS Freight**\*\*



UPS FREIGHT LTL

**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

### COPY OF FREIGHT BILL

| SHIP MI  | en i origin   | DESTINATION  | ED.  | EIGHT BILL NO.    |        |                          | FREIGHT                             |       |
|--|---|--|--|-------------------|--------|--------------------------|-------------------------------------|-------|
| 4-17-2008  | CIN   | HAR  |  | 41325140          |        | 1                        | Amount Du                           | -     |
| ONSIGNEE:<br>ELPHI CORP<br>G2 JOAQUIN CAVA<br>OS INDIOS, TX 7.     | 15340636<br>ZOS<br>8567   |  | P.O. NO.<br>NONE<br>E/L NO.<br>62782                                 | PRO               |        | ON                       | 336.55  lyment Due  RECEIPT         |       |
| HIPPER:<br>NTESVILLE TOOL &<br>TO SIX PINE RANG<br>TESVILLE, IN 47 | CH RD<br>7006-9540  |  | BILL TO:<br>DELPHI CORF<br>%TRENDSET I<br>PO BOX 1208<br>MAULDIN, SO | 32801<br>INC<br>3 | 414    | LIAN I                   |                                     | 80    |
| RES PM PAG   | m- Le Clar  | REWEIGHED  | WEIGHT   | No fee            | E DASS |                          |                                     | mreje |
| 3   BX   | BLANKS OR STAMPI<br>BRKT SP ALARM, C<br>65.00% DISCOUNT<br>003040 LTL FUEL,<br>001800 REWEIGH F,<br>00557-CIN ORIGIN,<br>SHIPMENT WEIGHED<br>WEIGHT DECLARED A<br>ACTUAL WEIGHT IS<br>UPGF 6180 02616 | NG NOI 15#/GP<br>LASS 50<br>ADJUSTMENT<br>EE<br>AL WGT/REWEIGH<br>AT CIN.<br>AS 00557 LBS.<br>00655 LBS.<br>558<br>1/08 C N 144657<br> | 655  | 104500-00         | 50     | 106.56<br>65.00<br>30.40 | 697.97<br>-453.68<br>74.26<br>18.00 | 3     |
| 3  | TOTAL   | AMOUNT DUE   | 655  |                   |        |                          |                                     |       |

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Regotiable section, adopts on the classifications and valifie on effect on the date of the rend of the lift of bodding.

FROM

Page 1 of 1

Page 105 of 425

| BATESVILLE TOOL & DIE, IN                    | A 47006  | 62782  |
|--|--|--|
| IAME OF                                      |  | BILL OF LADING NO  |
| CARRIER UPS Supply Chain Solution            | TRAILER  |  |
|  | NUMBER 927198 DAT  | E 04/17/2008   |
| ONS! GNED                                    | RECEIVED, added to the objective ages and privile a refer to laiding the property described between a square for select to laiding the property described between a square for selection of portions activated on the property activated acceptable due to extend to property activated acceptable due to contract and property activated to the property activated activated to the property activate activated to the property activate activated to the property activated to the property activate |  |
| TO: DELPHI E&S - DELNOSA PLANT 5-6           | Lading the property described hereas, in appearing rood print; and contents of participate versions imprised contained and first described.  | the test of the or of the Original Bill of   |
| DIRECT SHIPMENT TO LOS INDICE                | persecution of the property under the contract at me   | The second second second   |
| CISCO 66610/DA31<br>702 Joaquin Cavazos Road | to each party at any latte property of the country  | Manager and American Street  |
| Los Indios, TX 78567                         | because that he subject is all more and consistence of the Unit<br>forth 1) in Uniform French Changillandon in effect on the chan  | and before the second of the second  |
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|  | Suppose a language to be the confidence of the Uniform Fredge Classic  | ca car fords in the Rosansker's Certificate  |
|  | of the preparation memors between two ports by a carrier by weater, shall some whether it is carrier to estapper 5 weight  | to in the factors that the bit of their  |
| MARKS: Bill to: DELPHI BES                   | CISCO 66620 On the company to the co |  |
| DO NOT DOUBLE STACK 40, Grand Blanc MI       | CISCO 66610 Reynosa TM c/o Data 2  | Logustics PO Box 60  |
| DO NOT DOUBLE STACK                          | •  | 1  |
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| SHIPPING BTD PART# DESCR.                    | I PET CON CO.  |  |
| IMITS  | IPTION OF ARTICLES   | WEIGHT LBS BOXES   |
| 3 Skide 2) 71-4099 SHIPMENT ID: 10504638     |  |  |
| 3 Skida 2171-4099 Cover ASM Batt, Fack       | P/N=28047160   | 567 "0   |
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| 010 7/7                                      | & KHAUX (3.SK)   |  |
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| ded By BTD Empl #: 2703                      |  |  |
| ight Charges: Collect Driver Signature _     |  |  |
|  | Date   | <del> </del>   |
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# 05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 8 of 108

UPS Freight F ○ Eox 1216 Richmond, Virguna 23218-1216 1-800-333-7400 http://www.upsfreight.com

#### WEIGHT CERTIFICATE

Freight Bill Number 241325140 Weighing performed at CIN Service Center Weighed Date (4/17/2003)

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified legal for trade and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

|                    | Handling<br>Units | Weight<br>(36s.) |
|--------------------|-------------------|------------------|
|                    |                   |                  |
|                    | 1                 | 210              |
|                    | 1                 | 220              |
|                    | 1                 | 223              |
|                    |                   | ************     |
| Actual Scale Total | 3                 | 631              |

Page 106 of 425

# **UPS Freight**\*\*



UPS FREIGHT LTL

**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

### COPY OF FREIGHT BILL

| SHIP DATE   | e eren   | DESTINATION                             |  |               |        | DPY OF   | FREIGHT                    | BIL                                     |
|---|--|---|--|---------------|--------|--|----------------------------|---|
| 5-13-2008   | ELP  |   |  | EIGHT BILL NO |        | Net  | Amount Du                  | le                                      |
| CONSIGNEE:  |  | HAR                                     |  | 45499273      |        | \$   | 181.32                     | USI                                     |
| DELPHI CORP   | 15340636   |   | P.O. NO.<br>NONE   |               |        |  |                            |   |
| 702 JOAQUIN CAVA  | 1700   |   | B/L NO.  |               |        |  | ayment Due                 |   |
| OS INDIOS, TX 7   | 78567  |   | 5317093<br>ADV 8CAC  |               |        | and the same of th | RECEIPT                    |   |
| HIPPER:   |  |   |  | PROM          |        | DAT  | E BEY                      | SCAC                                    |
| ELPHI CORP<br>IV E CISCO 3406<br>2 CELERITY WAGO<br>L PASO, TX 7990 | N DR   |   | BILL TO:<br>DELPHI CORN<br>%TRENDSET<br>PO BOX 1200<br>MAULDIN, SO | INC<br>3      |        |  |                            |   |
| PCS HM PKC  | Contract of the second   | EFFOX:                                  | Wetern   | 77.74         | TOLASS | infinite annual communication  |                            | *************************************** |
|   | 65.00% DISCOUNT<br>003230 LTL FUEL /<br>6018641<br>UPGF 6180 02618<br>UPGF 560 02/04 | BILL-LADING #<br>558<br>1/08 C N 303002 | 370  |               | 70     | 105.83<br>65.00<br>32.30   | 391.57<br>-254.52<br>44.27 | 5                                       |
|   | PREVIOUSLY INVOIC<br>03/22/10 P34585<br>02/22/10 P34218                              | 08 181.32<br>49 181.32                  |  |               |        |  |                            |   |
| 1   | 01/18/10 P33846<br>12/21/09 P33474   | 10 181.32<br>16 181.32                  |  |               |        |  |                            |   |

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B Doc 20040-2 05-44481-rdd (cont) Pg 10 of 108 DELINERY RECEPT (NEW) DIV E CISCO 34065 32 CELERITY NAGON OR 261979 OUNT DELPHI CORP TX 79906 EL PASO (915)783-4700 )2 JOAQUIN CAVAZOS 02073184 TX 78567 SOIGHI SC HAR ADV CAR 11445114 WS HELDE PER YONE 05/13/08 ELP (800)333-7400  $\overline{\nu_3}$ **UPGF** Freight" I PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING 000070-00 370 e ASST PARTS SK 65.00% DISCOUNT LTL FUEL ADJUSTMENT BILL-LADING \* 601864f BI UPGF 6180 0261658 02/04/08 C N 303002 UPGF 560 370 III WI 891 € ¶M. PCS

IS D(WED ... EAP MOACE ] BL | ] BD 13.10-

# DELPHI

Page 107 of 425

| Shipped From: JRZ2   |  | Dage t  |
|--|--|---|
| JRZ2   | Ship To: SHIPPER   | Page 1 of 1   |
| REDTH GREED, PASO (15)<br>2 CREEDLY WAGON<br>C.PASO TX. 1990 | MY JOACHIN CAVAZOS LOS INDIOS 1X 78378  TO XO  | Bill of Lading / Packing Sli Bill of Lading - SID: 53176937   |
|  |  |   |
| old To CHARDER   | Unloading Point:   |   |
| OM 10 SHIPPER  | Final Destination: SHIPPER   |   |
|  | LIDC<br>702 TOAQUIN CAVAZOS  | Ext. Sup - SID:   |
|  | LOS INDIOS TX 78576  | Master BOL: 6018641   |
|  |  | Supplier Code:  |
|  | Unloading Point:   | Seal No.: 00  |
| Ni ana C   |  | Trailer No.: 00   |
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| nature of Shipper (Consignor):                               |  |   |
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|  | M Dutill   | Request Shipped / Actual China  |
| d Containers 00001   |  | 05/13/2009 13:23 /05/13/2009 13:33  |
|  |  | Premium Shipment Information:<br>PTA No.:   |
|  | 67.829 KG  | Responsibility:   |
|  | 0.000 kg   | Reason Code:  |
| Moight: 0.000 EB   | U.000 KG   | Reason:   |
| ardous Placards Offered? (circle                             | one) Yes No  | Received subject to the lawfully filed tariffs in effect on the date of issue of this bill of lading Terms and conditions shown in the uniform bill of lading apply |
| er's Signature:  | m/   | Carrieris Stroature & Date:   |
|  |  |   |
| Description of Commodity                                     |  | Date 5.13.08 (15mp)   |
| 10 - F.A.K Freight All Kind                                  | S  | Net Weight UOM  |
| to certify that the above named materials                    | are properly classified described and  | 0,000 KG  |
| er signature (Required if shipping                           | partment of Transportation.  | nd labeled, and are in proper condition for transportation  |
| (Acquired a suppose  | Hazardous Material):   |   |
| I No.  |  |   |
| or Material No. Description                                  |  |   |
| ASST. PAP  | Customer PO  | Cust. Item Packs Catalog No.  |
| PARTS ASST. PAR  |  | 1.000 PC  |
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|  | <b>EXPRISE</b>   |   |



NATIONAL STARCH AND CHEMICAL

MSDS ID: EC600441

MSDS DATE 26-January-2007



### \*\*\* MATERIAL SAFETY DATA SHEET \*\*\*

1. CHEMICAL PRODUCT AND COMPANY IDENTIFICATION

MSDS ID: PRODUCT NAME

EC600441 CATALYST 23LV Catalyst for Epoxy Resin

Manufacturer

Emerson & Curning A National Starch & Chemical Company 46 Manning Road Billenca, MA 01821

EMERGENCY CONTACT NUMBERS:

MEDICAL: 886-359-5657 (Health & Sefety Call Center-24 hours)
TRANSPORT: CHEMTREC: 800.424.9300 (24 hours)
CHEMTREC International: 703.527.3887 (call collect)
Copporate Emergency Phone: 978.436.9781 (8AM-5PM, Mon-Fri EST)
MSDS Requests/Cust. Service: 781.328.3300 (8AM-5PM, Mon-Fri EST)

2. COMPOSITION/INFORMATION ON INGREDIENTS

CHEMICAL FAMILY

Aromatic Amine

COMPONENT

CAS NUMBER

CONCENTRATION

9048-10-0

(% by weight) >50

Poty(oxypropylene)diamlne 3,3'-Oxybis(ethyleneoxy)bis(propylamine)

4246-51-9

35 - 50

#### 3. HAZARDS IDENTIFICATION

EMERGENCY OVERVIEW

DANGER!

CORROSIVE. CAUSES SEVERE BURNS TO SKIN.

CORROSIVE. CAUSES SEVERE OR PERMANENT DAMAGE TO EYES.

CORROSIVE IF SWALLOWED.

RESPIRATORY SENSITIZER.

SKIN SENSITIZER.

Harmful to aquatic organisms. Amber Elquid Antine odor

EYE

Extremely severe irritant/corrosive. May cause severe burns which could lead to

permanent damage or total loss of vision. Corrosive, causes permanent skin damage.

SKIN CONTACT INHALATION

imitating and/or toxic vapors may be released at elevated temperatures. Irritating to eyes and respiratory tract at elevated temperatures. Corrosive to mouth, throat and stomach.

INGESTION

PAGE 1 OF 6

Page 108 of 425

NATIONAL STARCH AND CHEMICAL

MSDS ID. EC600441

MSDS DATE 26-January-2007

4. FIRST-AID MEASURES

SKIN CONTACT INHALATION INGESTION

EYE

Immediately irrigate with eyewash solution or clean water, holding the eyelids Immediately ingate with eyewash solution or clean water, norong the eyeids apart, for at least 15 minutes. Obtain immediate medical attention. Obtain immediate medical attention. Wash skin with soep and water. Remove to fresh air. Administer oxygen to aid breathing. Get medical attention. If individual is conscious, give water to dilute stornach contents. Get prompt medical attention. DO NOT attempt to give anything by mouth to an unconscious

5. FIREFIGHTING MEASURES

AUTOIGNITION

EXTINGUISHING MEDIA SPECIAL FIREFIGHTING PROCEDURES

FIRE & EXPLOSION HAZARDS HAZARDOUS COMBUSTION PRODUCTS

LOWER EXPLOSION LIMIT (%) UPPER EXPLOSION LIMIT (%)

Not available > 200°F (Pensky-Martens Closed Tester)

CO2; bry Chemical; Water Spray
Fire fighters should be equipped with self-contained breathing apparatus to protect against potentially toxic and imilating fumes.

Combustible at high temperatures.

Thermal decomposition products are hazardous and/or

foxic Carbon monoxide, carbon dioxide.

Nitrogen oxides. Ammonia Not applicable Not applicable

6. ACCIDENTAL RELEASE MEASURES

SPILL AND LEAK PROCEDURES

ACCIDENTAL RELEASE MEASURES

Vontilate area Avoid breathing vapors or mists. May cause allergic skin reaction. Use suitable protective clothing. Provided it is safe to do so, isolate the source of the leak. No smoking, flames or flames in hazard area. Keep unnecessary people away; isolate hazard area and deny entry. Absorb spitlages onto sand, earth or any suitable absorbent material. Do not allow to enter drains, sewers or waterouses. Scrape absorbed material into proper waste containers. Wash orna with soap and water, prevent entry of wash water into drains or other waterways. Dispose of wastes and water in accordance with all applicable federal, state and local regulations. regulations.

For safety and environmental precautions, please review entire Material Safety Data Sheet for necessary

7. HANDLING AND STORAGE

STORAGE TEMPERATURE SHELF LIFE, (Days) HANDLING/STORAGE

365

Store in cool, dry place. Keep in a well ventilated place. Keep containers properly sealed when not in

No

SENSITIVITY TO STATIC ELECTRICITY

SPECIAL SENSITIVITY SENSITIVITY TO MECHANICAL IMPACT

Keep away from heat. No

PAGE 2 OF 6

#### NATIONAL STARCH AND CHEMICAL

MSDS ID: EC600441

MSDS DATE 26-January-2007

| 8, EXPOS | Sure Cont | ROLS/PERS | SONAL PRO | ) IEC HOW |
|----------|-----------|-----------|-----------|-----------|
|          |           |           |           |           |

VENTILATION REQUIREMENTS EYE PROTECTION REQUIREMENTS

GLOVE REQUIREMENTS

Local exhauet. Safety glasses, googles or face shield to protect against splashing. The use of chemically resistant gloves is recommended. Neoprene or

butyl rubber is recommended.

CLOTHING REQUIREMENTS

butyl rubber is recommended.

Employee must wear appropriate protective clothing and equipment to prevent any possibility of skin contact with this substance.

Remove confaminated clothing and launder before reuse.

Wash before eating, christing, or using loilet facilities.

NIOSH approved respirator if required. Self-contained breathing the processing and programme site tions.

CHANGEREMOVAL OF CLOTHING WASH REQUIREMENTS RESPIRATOR REQUIREMENTS

apparatus in emergency and non-routine situations.

9. PHYSICAL AND CHEMICAL PROPERTIES

Mixture PURE SUBSTANCE OR MIXTURE PHYSICAL FORM Liquid Amber COLOR Amine Not available ODOR THRESHOLD PH AS IS > 11.7 PH AS IS
OXIDIZING PROPERTIES
BOILING POINT
MELTING/FREEZING POINT
SOLUBILITY IN WATER
PARTITION COEFFICIENT (in-octanol/water)
SPECIFIC GRAVITY (WATER=1) Not applicable > 180°C Not applicable Soluble Not determined. 1.01 Not available

BULK DENSITY EVAPORATION RATE VAPOR PRESSURE (mmHg) Not applicable < 0.01@ 25°C VAPOR DENSITY (air = 1) Not applicable None VOLATILES VOLATILE ORGANIC COMPOUNDS Not available

AUTOIGNITION

> 200°F (Pensky-Martens Closed Tester) FLASH POINT

### 10. STABILITY AND REACTIVITY

STABILITY
STABILITY DETAIL
MATERIALS TO AVOID
CONDITIONS TO AVOID
HAZARDOUS DECOMPOSITION PRODUCTS
HAZARDOUS POLYMERIZATION CONDITIONS
HAZARDOUS POLYMERIZATION CONDITIONS

Stable
Material is stable under normal temperature
Organic acide. Mineral acide, Strong oxid
Elevated temperatures
Cerbon monoxide. Carbon dioxide, nitro,
Hazardous polymerization will not occur.

Stable
Material is stable under normal temperatures and pressures

Organic acide, Mineral acide, Strong oxidizers

Cerbon monoxide, Carbon dioxide, nitrogen oxides, Ammonia

### 11. TOXICOLOGICAL INFORMATION

Skin Contact, Eye Contact; Ingestion ROUTE OF ENTRY

OSHA Substance CARCINOGEN **tARC** Specific Regulation (group)

COMPONENT Not Listed No There is no evidence that

this product poses a carcinogenic risk under normal conditions of

PAGE 3 OF 6

Page 109 of 425

NATIONAL STARCH AND CHEMICAL

MSDS (D: EC600441

MSDS DATE 26-January-2007

handling and use.

CHRONIC (LONG TERM) EFFECTS OF EXPOSURE TARGET ORGANS RESPIRATORY SENSITIZATION SKIN SENSITIZATION

Eyes; Skin; Gastrointestinal Sensitizer. May cause allengic reaction. Sensitizer. May cause allengic reaction.

PRODUCT TOXICOLOGY PRODUCT INFORMATION

This date sheet is based on a consideration of the properties

of the constituents.
Causes burns to skin, eyee, respiratory system and gastrointestinai traci.

COMPONENT Poly(oxypropylene)diamine

ORAL TOXICITY Oral LD50: Rat 2.9g/kg

NOTES ON ORAL TOXICITY

NOTES ON CHAL TUNUTITY
Company to mouth, throat and stornach. Aspiration of the product into the lungs following ingestion may cause pulmonary injury leading to pneumonitis. May cause nausea, vomiting and diarrhea.

Oxybis(ethyleneoxy)bls(propylemine)

Oral LD50: Rat 3160mg/kg

Compsive to mouth, throat and stomach.

COMPONENT

DERMAL TOXICITY Dermal LD50: Rabbit 3g/kg

NOTES ON DERMAL TOXICITY

Poly(oxypropylene)diamine Oxybis(ethyleneoxy)bis(prop

Dermal LD50: Raf >

Comosive, causes permanent skin damage.

2150mg/kg Dermal LD50: Rabbit 2500mg/kg

Corrosive

COMPONENT Poly(oxypropylene)diamine INHALATION TOXICITY

NOTES ON INHALATION TOXICITY
Exposure to high concentrations may produce lung damage. Vapor or aerosol, if generated, can cause limitation of the eyes, nose and respiratory tract. Avoid https://doi.org/10.1009/j.j.com/10. breathing vapors or mists.

3,3'-

Oxybis(ethyleneoxy)bis(propylemine)

ylamine)

Inhalation of dust or vapor may cause severe initiation to the nasal passages and/or the respiratory

COMPONENT Poly(oxypropylene)uliamine

NOTES ON EYE IRRITATION

Extremely severe intra transfer. May cause severe burns which could lead to permanent damage or total loss of vision. Vapors, mists, or fumes are

Oxybis(ethyleneoxy)bis(prop vtamine)

Extremely severe imitant/corrosive. May cause severe burns which could lead to permanent damage

or total loss of vision.

PAGE 4 OF 6

#### NATIONAL STARCH AND CHEMICAL

MSDS ID: EC800441

MSDS DATE 26-January-2007

#### 12 ECOLOGICAL INFORMATION

POTENTIAL EFFECT ON ENVIRONMENT PERSISTENCE AND DEGRADABILITY POTENTIAL TO BIOACCUMULATE AQUATIC TOXICITY

Harmful to aquatic organisms Not readily biodegradable. Unknown.

None Established

13. DISPOSAL CONSIDERATIONS

WASTE DISPOSAL METHODS EMPTY CONTAINER WARNINGS Disposal should be in accordance with local, state or national legislation. Empty containers may contain product residue; follow MSDS and label warnings even after they have been emptied.

#### 14. TRANSPORTATION INFORMATION

This section provided for general information only. The shipping description below may not represent requirements for all modes of transportation, packaging, shipping methods or locations outside of the United States.

FOR MORE COMPLETE TRANSPORTATION REGULATORY INFORMATION PLEASE REFER TO THE SHIPPING DOCUMENTS ACCOMPANYING THE SHIPMENT OF THIS PRODUCT.

DOT CLASSIFICATION PROPER SHIPPING NAME

POLYAMINES, LIQUID, CORROSIVE N.O.S.

TECHNICAL NAME

(Poly(oxypropylane)diamina / 3,3"-Oxybis(ethyleneoxy)bis(propylamina) mixture)

HAZARD CLASS SUB. HAZARD CLASS

U.N. NUMBER PACKING GROUP

UN2735

ICAO/IATA CLASSIFICATION

PROPER SHIPPING NAME TECHNICAL NAME

POLYAMINES, LIQUID, CORROSIVE, N.O.S.

(Poly(oxypropylene)diamine / 3.3'-Oxybls(ethyleneoxy)bis(propylamine)

mixture)

HAZARD CLASS

SUB, HAZARD CLASS U.N. NUMBER

UN2735

PACKING GROUP

The information provided herein may not include the impact of additional regulatory requirements (eg. for materials meeting the definition of a hazardous waste under RCRA, hazardous substances under CERCLA, and/of marine pollutants under CWA or other similar federal, state or local laws) or any associated exceptions or exemptions under regulations applicable to the transport of this material.

#### 15. RECULATORY INFORMATION

TSCA

Canadian Domestic Substance List (DSL)

China (IECSC)
Australia (AICS)
Korea (KECI)
Philippines (PICCS)

EINECS

All components are on the TSCA inventory. Is on DSL. On the IECSC Inventory. On the AICS Inventory. On the KECI Inventory. On the PICCS Inventory.

All components of this product are listed in EINECS or ELINCS, or are otherwise exempt from EU notification

PAGE 5 OF 6

Page 110 of 425

#### NATIONAL STARCH AND CHEMICAL

MSDS ID: EC600441

MSDS DATE 26-January-2007

requirements.

SARA - Section 313 (Superfund Amendments and Reauthorization Act of 1986 - 40CFR 372)

CAS NUMBER

Contains no substances at or above the reporting threshold under Section 313.

CALIFORNIA PROPOSITION 65

WARNING: This product contains the following chemicals that are known to the State of California to cause cancer, birth defects or other reproductive harm.

Unless a concentration is specified in Section 2 of the MSDS, the below chemical/s are present in trace COMPONENT

CAS NUMBER

None reportable.

#### 16. OTHER INFORMATION

HMIS® Hazard Ratings
HMIS® ratings are based on a 0-4 rating scale, with 0 representing minimal hazards or risks, and 4 representing significant hazards or risks. Atthough HMIS® ratings are not required on MSDSs by OSHA's 29 CFR 1910,1200, we choose to provide them as a service to our customers using HMIS®. These ratings are to be used only with a fully implemented HMIS® program. To deal adequately with the safe handling of this material, all the information contained in this MSDS must be considered.

NPCA recommends that employers must determine appropriate PPE for the actual conditions under which this product is used in their workplace. For information on PPE codes, consult the HMIS® Implementation Manual.

When two ratings are provided for Heelth, the first represents the material 'as supplied', and the second represents the material 'in use'.

= chronic health hazard

HMIS® is a registered trademark of the National Paint and Coatings Association (NPCA). Physical Hazard 0

Health \*3

MSDS DATE

Flammability

FOR INFORMATION CONTACT:

26-January-2007 Emerson & Curning Product Safety:

978.436.9781 978.436.9707

CHANGES SINCE PREVIOUS ISSUE

Section 2: Section 14

ADDITIONAL INFORMATION: The information given and the recommendations made herein apply to our product(s) alone and are not combined with other product(s). Such are based on our research and on data from other reliable sources and are believed to be accurate. No guaranty of accuracy is made. It is the purchaser's responsibility before using any product to verify this data under their own operating conditions and to determine whether the product is suitable for their purposes.

PAGE 6 OF 6

Page 111 of 425

**UPS FREIGHT LTL** 

# **UPS** Freight"



REMIT TO:

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

### **COPY OF FREIGHT BILL**

| SHIP DATE  | <b>G</b> RGN   | DESTINATION                | FRE  | IGHT BILL NO. |     | Net /                    | Amount Due   |       |
|--|--|----------------------------|--|---------------|-----|--------------------------|--|-------|
| 8-04-2008  | JCK  | F1W                        | 24   | 15999331      |     | \$                       | 167.57   | USD   |
| CONSIGNEE:<br>MARTIN F ADAM<br>%ROEMEKE MFG & DI<br>1580 BAKER DR<br>OSSIAN, IN 46777  | ESIGN INC  |                            | P.O. NO.<br>NONE<br>B/L NO.<br>6228742<br>ADV SCAC                   | PRC#          |     | ON                       | yment Due<br>RECEIPT   | SCAC. |
| SHIPPER:<br>DELPHI CORP<br>DIV P CISCO 6003:<br>925 INDUSTRIAL PA<br>BROOKHAVEN, MS 38 | ARK RD   |                            | BILL TO:<br>DELPHI CORE<br>%TRENDSET I<br>PO BOX 1208<br>MAULDIN, SO | INC<br>B      |     | 1                        | and the second seco |       |
| PCS I HM PKG   | FAK<br>65.00% DISCOUNT<br>003690 LTL FUEL<br>53743415<br>UPGF 6180 0261<br>UPGF 560 0270 | SID# .658 .4/08 C N 283080 | <b>WEIGHT</b> 232  | 09100-00      | 100 | 150,74<br>65.00<br>36.90 | # GHARGE 349.72 - 227.32 45.17   |       |
| 1  | TOTAL  | AMOUNT DUE                 | 232  |               |     |                          | 167.57   | PPD   |

05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont).... Pg 20 of 108, MSIGNEE DELPHI CORP MARTIN F ADAM 927686 UPGF DIV P CISCO 48851 DOCK ROEMEKE MEG & DESIGN INC 925 INDUSTRIAL PARK RD HERGAT BALL BAR 580 BAKER DR 245 999 331 BROOKHAVEN MS 39601 SSTAM 19015581 68 FTW ADV CAR MONE MP1 FRENCHT PRODE BEARING m# 6228742 (800)333-7488 G8/94/98 JCK COLLECT THIS AMOUNT 4.01 1.01 245 999 331 29 Freight \* MER PI DESIGNIFFICE OF ARTICLES AND SPECIAL HARMONICS WEIGHTOURS) Reserve RATE Charges 1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: 1 SK FAK 232 889188-66 LTL FUEL ADJUSTMENT 53743415 SIB# SECTION 7 SIGNED BILL TO: 24868435 BELPHI CORP UPSF 6188 0261658

OB-064

1218

1107

1112 SLATTERWY

232

UPGF 540 02/04/08 C M 283980

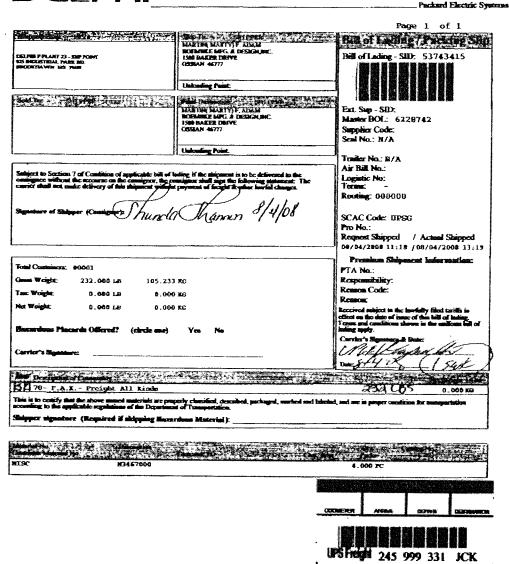
(Types)

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RECORD DICEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

DELPHI

Page 112 of 425



Page 113 of 425

**UPS FREIGHT LTL** 

# **UPS** Freight



**REMIT TO:** 

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

### **COPY OF FREIGHT BILL**

| SHIP DATE  |                      | ORIGIN  | DESTINÁTIO  | TARE FRE   | GHT BILL NO |       | Net            | Amount Due   |
|--|----------------------|---|---|--|-------------|-------|----------------|--|
| 7-18-200   | 8                    | ВНМ   | DCT   | 2  | 246070635   |       | \$             | 122.22 US  |
| CONSIGNEE:<br>DELPHI<br>SETECH PLANT<br>20941 SANDY                      | 23 C                 | 12527211<br>ISCO 44   |   | P.O. NO.<br>NONE<br>B/L NO.<br>ALO3                                |             |       |                | yment Due  |
| TANNER, AL 3   |                      |   |   | ADV SCAC   | PROM        |       | DAT            | CONTRACTOR CONTRACTOR AND THE CONTRACTOR CON |
| SHIPPER:<br>MOTION INDUS<br>INDUSTRIAL P<br>511 VULVAN D<br>IRONDALE, AL | TRIES<br>RODUC'<br>R | 16208765<br>TS DC BLG 103   |   | BILL TO:<br>DELPHI CORI<br>%TRENDSET<br>PO BOX 1208<br>MAULDIN, SO | INC<br>3    |       |                |  |
| PCS HM   | PKG                  |   | RIPTION   | WEIGHT   | NMFC        | CLASS | RATE           | CHARGES  |
| 1  | SK                   | MISFC PLTI 1909S<br>003810 LTL FUEL<br>00205-BHM ORIGIN<br>SHIPMENT WEIGHED<br>WEIGHT DECLARED<br>ACTUAL WEIGHT IS<br>UPGF 6180 0261<br>UPGF 560 02/0 | ADJUSTMENT JAL WGT/REWEIG AT BHM. AS 00205 LBS. 658 4/08 C N 2400 | 71<br><br>22<br>22<br>22<br>22                                     | 000055-00   | 55    | FLOOR<br>38.10 | 88.50<br>33.72   |
| 1  |                      | IOTAL   | AMOUNT DUE  | 480  |             |       |                | 122.22 COL   |

05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B

| MSICHEE     | DE                       | The sal si | ECCUPY (PACIN)   |                  | 7                          | PERCENTO UN            | (60                | ) IIII)<br>Seete | Py 2        | 4 01 1 | 296 070 635  |
|-------------|--------------------------|------------|------------------|------------------|----------------------------|------------------------|--------------------|------------------|-------------|--------|--|
|             |                          |            |                  |                  |                            | •                      |                    |                  |             | STRIES |  |
| DELPHI      |                          |            |                  |                  | 281399                     | INDUSTRIAL PRODUCTS OC |                    |                  |             |        |  |
| SETEC       | SETECH PLANT 23 CISCO 44 |            |                  |                  |                            | HENNE HELD             | PROPERTY.          | 511 V            |             |        |  |
| 20941       | 54                       | YUNF       | RO               |                  |                            | 246 070                |                    | IROND            | H.E         |        | AL 35210   |
| TANNE       | R                        |            |                  | AL 350           | 571                        | COLUMN TANCO SCIPC     | ox Su              | 16:              | 208765      |        |  |
|             | Q.                       | 2710       | 883              |                  |                            | 312                    |                    | ADV CAR          |             |        |  |
| NONE        |                          |            |                  | 662 1913/34D 1   | AIME MAGNE                 | PEX Nº MAR             | CARRIC.            | He MH            | .03         |        |  |
|             |                          |            |                  | 1B0013           | 33- <b>740</b> 0           | 97/18/9                | ө _енч_            | L                |             |        |  |
| 21          |                          |            |                  |                  |                            |                        |                    |                  |             |        |  |
|             |                          |            |                  |                  |                            |                        |                    |                  |             | _      | 4 mari (marinis) de 40 dis 40 dis  |
|             |                          |            |                  |                  |                            |                        |                    |                  |             |        |  |
|             |                          | والمتناث   |                  |                  |                            | 2 ANDRON MESON         | CHANGE STATE STATE | i Anne Pallel de | m mënë m se | •      | 1 limite administration and summer and summe |
| 5 Freigh    | t"                       | •          |                  | AE.CHP           |                            |                        | 246 079            | 635              |             |        | UPGF   |
| # PCS       | 194                      | п          | DESCOR           | MINI OF ARROTTS  | AND WHICH ASSESSED         |                        | much has           | 1484             | rc          |        |  |
|             | 1                        | 1          | 1 P1             | recė (s)         | COUNTED                    | AND VERIF              | CEO OH             | 1.               | - 1         |        |  |
|             | 1                        | 1 1        |                  |                  |                            | UNITES                 |                    | FOLL             | DUING       |        |  |
| 1           | 1                        | SK         | MISEC PE         |                  |                            |                        | 460                | 1                | 55-00       |        |  |
| -           | 1                        |            | LTL FUE          |                  | -                          |                        |                    | 1                |             |        |  |
|             | 1                        |            |                  |                  | THAL WET                   | REMETCH                |                    | 1                |             |        | į  |
|             | }                        | , 1        |                  |                  | ED AT BHM                  |                        | ŀ                  |                  |             |        | t  |
|             | 1                        |            |                  |                  | D AS 0020                  |                        | l                  | 1                | i           |        |  |
|             | 1                        |            |                  |                  | (S 00480                   |                        |                    | 1                |             |        |  |
|             |                          | : [        |                  |                  | HARGES TO                  |                        |                    |                  | 1           |        |  |
|             | 1                        |            | BILL TO          |                  |                            |                        |                    | 1                | I           |        |  |
|             | 1                        |            | DELPHI (         |                  |                            |                        |                    | 1                | ļ           |        |  |
|             | 1                        |            | X DATA 2LC       |                  | 3                          |                        | İ                  |                  | 1           |        |  |
| CHTD        | <b>d</b> m               |            | PROFE PANE       |                  | •                          | III WI ▶               |                    | 900M             | ABBUT       | DEPARI |  |
|             |                          | 7          |                  |                  | Jaks                       | F 8894                 |                    | 250              | 1018        | 1027   |  |
| JZ DI ABD   |                          |            | SIGNATURE        | 1 W              | la                         | 1 Adoh                 | >                  | DIGIT            |             | IVAL / | -  |
|             | MEACT                    |            |                  |                  | ELA BH COOD COMUZE<br>BC-7 |                        |                    | 7.21             | VIIIL       | I      | -  |
| <b>A</b> ss |                          | <b>E</b> O | REPLOYMENT FAILE | PIRORES & DESCRI | PROMS OF GOIDES IN         | HUNT OF FORM AND       | +                  | 7.47             | MILL        | ~      | ·  |

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd Doc 20040-2 (cont) Pg 25 of 108 THIS MEMORANDUM is on ocknowledgement that a Bill of lading has been issued and a not the Original Bill of lading no ecopy of duplicate, covering the property named herein, and is intensed solely for filting or record Shipper's No. Carrier's No. affection the date of the bit of Leating nsignee for purposes of notification only.) Shapper Street MOTION INDUSTRIES AL 37 511 VULCAN DRIVE, BLDG 103 IRONDALE, AL ZI Origin Floute: Delivering Carrier US DOT Parent B. HM. Description of articles, special marks, and exceptions 404 A SORB. SOCK 1640 1730 UPS Freight 246 070 635 BHM

Prepaid

Collect

CARRIER:

PER:

DATE: 7-18-08

Circle Either Prepaid or Collect

PER: MOTION INDUSTRIES AN PERMANO

P.O. BOX 1477 BIFBARNGFRAM, AL 35201-1477
Permanent post office addisse of shipper

TOTAL PIECES

EMERGENCY RESPONSE (800) 424-9300

TOTAL WEIGHT

DATE: 7-18-58

LI YES LIND PLANCEMED BY CHARGE DRIVERS SCHALLES

uding clonige incidental to have ponetron (\$172 box).

Page 114 of 425

# <u>05-44481-rdd Doc 2004</u>0-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 26 of 108

UPS Freight F O Box 1216 Richmond, Virginia 23218-1216 1-800-333-7400 http://www.upsfreight.com

#### WEIGHT CERTIFICATE

Freight Bill Humber, 246070635 Weighing performed at BHM Service Center Weighed Date 07/18/2008

- --

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated in the true and accurate weight of the shipment. The scales used are certified legal for trade and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

|                    | Handling<br>Units | Weight<br>(lbs.)                        |
|--------------------|-------------------|---|
|                    |                   | *************************************** |
|                    | 1                 | 480                                     |
|                    | -27722222         |   |
| Actual Scale Total | 1                 | 489                                     |

Page 115 of 425

# **UPS** Freight"



**UPS FREIGHT LTL** 

**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

### **COPY OF FREIGHT BILL**

| SHPDATE   | CRIGN  | DESTINATION                          | FRE  | IGHT BILL NO.                             |     | Net                      | Amount Di                                  | ıe     |
|---|--|--------------------------------------|--|---|-----|--------------------------|--|--------|
| 12-08-2008  | HAR  | KAN                                  | 259057024  |   | \$  | 160.25                   | USD  |        |
| CONSIGNEE: 24587032 HARLEY DAVIDSON MOTOR KANSAS CITY OPERATIONS 11401 N CONGRESS AVE KANSAS CITY, MO 64153 |  | P.O. NO.<br>NONE<br>B/L NO.<br>NONE  | PROM   | Payment Due ON RECEIPT DATE::::: BEY SCAC |     |                          |  |        |
| SHIPPER:<br>DELCO ELECTRONIC<br>PLANI DA32<br>601 JOAQUIN CAVA<br>EOS INDIOS, TX 7                          | ZOS  |                                      | BILL TO:<br>DELPHI CORE<br>%TRENDSET .<br>PO BOX 1208<br>MAULDIN, SO | INC                                       |     |                          | <u>_</u>                                   |        |
| PCS 1 FM PK   | The state of the s | \$10#<br>309<br>44/08 C N 267702<br> | <b>WEIGHT</b> 175  | 190290-01                                 | 150 | 260.90<br>70.00<br>17.00 | <b>CHARG</b><br>456.58<br>-319.6<br>-23.28 | 3<br>1 |
| 1   | TOTAL  | AMOUNT DUE                           | 175  |   |     |                          | 160.25                                     | PPD    |

| 05-4              | <u> 44481-rdd Doc</u>         | 20040-2          | . File | ed 05/12/10 Entered 05/12/10 16:11:58  | Exhibit |
|-------------------|-------------------------------|------------------|--------|--|---------|
| ONSIGNEE          | MELIMERY RECEIPT              | OGLINGATEG WA    | (C     | outher Pg 28 of 198 <sub>057 024</sub> |         |
| HARLEY DAVIDS     | SH NOTOR                      | 538275           | DVHI   | PLANT DA32                             |         |
| TANSAS CITY OPERA | TIOMS                         | FREIGHT BALL MAR | 68CR   | EBI JOAQUIN CAVAZOS                    |         |
| 11481 M COMGRESS  | AVE                           | 259 057          | 024    | LOS INDIOS IX 78567                    |         |
| KANSAS CITY       | HO 44153                      | CHY KILIPTO SCAC | BCx1   | 17195354                               |         |
| 24587932          | (814)279-8849                 | 143A             | KAH    | ADV CAR                                |         |
| A METHRE          | 1674 FRESHOTT PROCES INJUNEAR | PRCH MP DATE     | CHEC   | sus NOME                               |         |
|                   | (800)333-7400                 | 12/04/98         | HAR    |  |         |
| 10                |                               |                  | _      |  |         |

Page 116 of 425

Exhibit B

DELPHI

\_\_\_ Delco Electronics Systems

Page 1 of 1 Shipped From: LIDC D3811
DELPHI DE LOS INDIOS DIST. CEPTER
601 JOAQUIN CAVAZOS MCAD
LOS INDIOS TX 78561 Ship To. 709723 BARLEY-DAVIDBON-KANSAS CITY (VC) VELOCITY CENTER 11401 MORTH CONCRESS AVENUE CANSAS CITY NO 24153 Master Bill of Lading Shipment - SID: 6571208 Ext. Sup SID: Supplier Code: D3811 Seal No.: at gate Forwarding Agent: UPGF Unloading Point: DI UPS FREIGHT Sold To: 100518 Final Destination: HARLEY-DAVIDSON INC P O Hox 493 NILMAIRZE WI 5320: Trailer No.: none Air Bill No.: See Details Below Terms; FOE -68117 FOENT-COLLECT Routing: 000000 SCAC Code: UPGF Unloading Point: Pro No.: 259057024 Date Shipped: 12/08/2008 Subject to Section 7 of Condition of applicable bill of lading if the alignment styp be delivered to the consigner without the recourse on the consigner that style the following a steenest. The carrier shall not make delivery of this shapment without payment of intight to ober lawful charges Time Shipped: Estimated Arrival Date: Premlum Shipment Information: PTA No.: Signature of Shipper (Consignor): Responsibility: Reason Code: Reason: Total Containers. 00001 Received subject to the lawfully filed tenffs in effect on the date of tissue of this bill of lading. Terms and conditions shown in the uniform bill of lading apply. Gross Weight: 261.576 CR 118,649 KG Tare Weight: 195.511 La 88.582 KG Net Weight. 66.065 LB 29.967 EG Carrier's the differe & Date: St. 9 Hazardous Placards Offered? (circle one) 12/08/08 Carrier's Signature. Pinal Destruction: 709723 FIRML DESIGNATION: 709723

RANGEST-DAVIDSON KANSAS CITY (VC)
VELOCITY CENTER
11:01 MONTH CCARRESS AVENUE
RANSAS CITY HO 64153
D1 tachvidual Bill of Lading / Packing Stip Information Hill of Lading/Pucking Stip No.: 54582054 Pack Units: 00001 Total Gross Weight: 36.350 LH Unicading Point: D1 HB4 Description of Commodity Na Weight UOM , 230 . 440 G Undefined FIDEL DESIMATION: 709723
REALEY-DAVIDSON-KANSAC CITY (NC)
VELOCITY CONFES
11401 MORTH CONDESS AVENUE
RANSAS CITY NO 64153
D1 Final Destination: 709723 Individual Bill of Lading / Packing Stip Information Bill of Lading/Packing Slip No 54582057 Pack Units: 00050 Total Gross Weight: 175.226 LB Unloading Point: D1 HM Description of Commodity Na Weight UOM Undefined

Thus is to certify that the above named materials are properly classified, described, puckaged, marked and labeled, and are in proper condition for transportation seconding to the applicable regulations of the Department of Transportation.

Shipper signature (Required if shipping Hazardous Material):

THE MALE AND THE STATE OF THE S

UPS Freight 259 057 024 HAR

Page 117 of 425

# **UPS Freight**\*\*



UPS FREIGHT LTL

**REMIT TO:** P.O. BOX 533238

CHARLOTTE, NC 28290-3238

### COPY OF FREIGHT BILL

| SHIP DATE  | ORGIN  | DESTINATION   |  |                    |             | FIOF                     | -REIGHT                             | RIL    |
|--|--|---|--|--------------------|-------------|--------------------------|-------------------------------------|--------|
| 3-25 2009  |  |   | FRE  | EIGHT BILL NO.     |             | Net                      | Amount Du                           | ıe     |
| TND  |  | 2   | 263357080  |                    |             | 244.43                   | USD                                 |        |
| CONSIGNEE:<br>TRIALON VTC  |  |   | P.O. NO.<br>NONE   |                    |             | Pa                       | yment Due                           |        |
| MARTY HITTLE BOE   | 3 FESSENDEN  |   | B/L NO.  |                    | <del></del> |                          |                                     |        |
| 2207 GOYER RD<br>KOKOMO, IN 46902                                      | )  |   | 5519207:<br>ADV SCAC   | 5<br>PROME         |             |                          | RECEIPT                             |        |
| <del></del>  |  |   |  | FRS. <del>W.</del> |             | DAT                      | B   BE                              | r BCAC |
| SHIPPER: DELPHI DELCO ELE PLANT DA32 601 JOAQUIN CAVA LOS INDIOS, TX 7 | ZOS<br>8567  |   | BILL TO:<br>DELPHI CORF<br>%TRENDSET I<br>PO BOX 1208<br>MAULDIN, SO | INC<br>B           |             |                          |                                     |        |
| FCS PM PK  | COLUMN TRANSPORT AND ADDRESS OF THE PARTY OF | REVEIGHED · · ·   | WEELE  | MUEC               | CLASS       | RATE                     | OHARO:                              |        |
| 1 SK   | GASKET ENGINEERI 70.00% DISCOUNT 001100 LTL FUEL 001900 REWEIGH F 00145-HAR ORIGIN SHIPMENT WEIGHED WEIGHT DECLARED ACTUAL WEIGHT IS UPGF 6180 0002 UPGF 560 01/0  | ADJUSTMENT<br>EE<br>AL WGT/REWEIGH<br>AT HAR.<br>AS 00145 LBS.<br>00310 LBS.<br>309<br>5/09 C N 29404<br> | 310  | 062100 00          | 85          | 218.38<br>70.00<br>11.00 | 676.98<br>-473.89<br>22.34<br>19.00 |        |
| 1  | TOTAL  | AMOUNT DUE  | 310  |                    |             |                          | 244.43                              | 000    |

05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 32 of 108 CONSIGNEE MEMO 263 357 080 DELPHI DELCO ELECTRONICS SY TRIALON VTC PLANT DA32 928385 UPGF FREIGHT BILL NUMBER 601 JOAQUIN CAVAZOS ARTY HITTLE BOB FESSENDEN 207 GOYER RD 263 357 080 CITY #TE/BYD SCAC | DI LOS INDIOS TX 78567 0611 17508816 DKOHO IN 46902 63B INB ADV CAR UPS FREIGHT PHONE BUMBER BL# 55192075 NONE 03/25/09 (800)333-7400 COLLECT 765-128-8138 THIS AMOUNT 6 00 0.00 263 357 080 PS Freight" PIECE(S) COUNTED AND VERIFIED ON

1 SK HANDI TUO PCS HM PT DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS NWEC RATE CHARGES 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: GASKET ENGINEERING 310 062100-00 LTL FUEL ADJUSTMENT REWEIGH FEE 00145-HAR ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT HAR. WEIGHT DECLARED AS 00145 LBS. ACTUAL WEIGHT IS 00310 LBS. SECTION 7 SIGNED BILL TO: 32801414 DELPHI CORP TOTAL CHANGES CONTO <TTUPES 11/13 ACCEIVED THE ABOVE PROPERTY IN COOD CONDITION EXCEPT AS HOTED NECOND EXCEPTIONS & DESCRIPTIONS OF FORM AROUS 147 12,50 NTACT CONTO

| € | a | B |  |
|---|---|---|--|

Page 118 of 425

|  |   | Delco Electronics Systems  |
|--|---|--|
| Shipped From: LLIX   | Chia To   | Page 1 of 1  |
| Supper From L. A.C.  | Ship Tox SHIPPER  | Bill of Lading / Packing Slip  |
| DELPHI DELCO LOS PODOS   | MARTY REFFLE /BOB FESSENDEN   |  |
| DELMI DELCO LOS REDIOS<br>601 XOAQUÍN CAVAZOS ROAG<br>LOS INDIOS "Dx. 78567                      | 2207 GOYER R.D<br>KOKOMO D4 46902   | Bill of Lading - SID: 55192075   |
| DOS INCACO   |   |  |
|  | Unkeeling Print:  |  |
| Sold To: SH: PPER  |   |  |
| Sold To: SHIPPER   | Final Destination: SHIPPER TRIALON VIC  |  |
|  | MARTY HITTLE /BOB PESSENDEN   | Ext Sup - SID:   |
|  | EDOT GOYER RID<br>KOKOMO IN 46902   | Master BOL: 6848583  |
|  | WORDING IN HOME   | Supplier Code:   |
|  | Halandia Ross   | Scal No.: AT GATE  |
|  | Uniondarie Point:   | Traiter No.: NA  |
| 5 to 1 to 1 to 1 to 1  |   | Air Bill No.:  |
| Subject to Section 7 of Condition of applicate<br>consistence without the recourse on the coasts | ble bill of lading if the shipment is to be delivered to the<br>guot, the coursignus shall sign the fullowing statement: The<br>ent without payment of freight & other lawful charges | Logistic No:   |
| carrier shall not make delivery of this shipnor  | ent without payment of freight & other lawful charges   | Terms: PPD-PRE PAID  |
| /  | n   | Routing: 000000  |
| ()   | 1,,   |  |
| Signature of Shipper (Consignor):  | 10  | 801004-000   |
| <b>A</b> -   |   | SCAC Code: UPAC  |
|  |   | Pro No.: 263357080   |
|  |   | Request Shipped / Actual Shipped   |
|  |   | 03/25/2009 10:54 / 33/25/2009 30:56  |
| Total Containers   00001   |   | Premium Shirment Information Control   |
| A  | 145 10.50   | THE CONTRACT CORRECT APPROVE TO THE TOTAL AND THE TOTAL AN |
|  | 145.149 KG  | 268 949 0:11   |
| Tare Weight: 0.000 LB  | C.000 KG  | ODOMETER AMPLIE DEPART DESTINATION   |
| Net Weight 0.000 Lb  | 0.000 KG  | I THE REAL PROPERTY OF THE PART OF THE PAR |
| 7  |   |  |
| Hazardous Placards Offered? (circ  | de one) Yes (No   | 100 Ersieht 263 357 080 HAR  |
|  | Ichal   | 1 UPS Freight 203 337 VOU FLAR   |
| Carrier's Signature:   | / )(Cal.  | /  |
|  | //*******************************   | Trace 7 20 10 13 100007  |
| HM Description of Commodity  |   | 7 2 41 //////  |
| Undefined  |   | Nat Weight OOM   |
| this is to exatify that the above named materia  | als are properly classified, described, packaged, marked and lab  | 0.300 KG   |
| ecording to the applicable regulations of the t  | als are properly classified, described, packaged, marked and labe<br>Department of Transportation   | rect, and are in proper contention for transportation  |
| Shipper signature (Required if shipping  | ng Hazardeus Material):   |  |
|  |   |  |
| Asterial No. Description   |   | Qty Catalog No.  |
| ustomer Material No.   | Customer PO Cusi. In  | cen Facks  |
| CPH GASKET   | ENGINEERING ( 11)   | 1.000 PC   |
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|  |   | and the second se       |

UPS Freight F O Box 1216 Richmond, Virginia 23218-1216 1-800-333-7400 http://www.upsfreight.com

### WEIGHT CERTIFICATE

Freight Bill Number 263337080 Weighing performed at HAR Service Conter Weighed Date 03/25/2009

#### WEIGHT CERTIFICATION

We certify that the mentioned slapment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-senses items 360 and 995.

|                    | Handling | Weigt |  |  |
|--------------------|----------|-------|--|--|
|                    | Unuts    | (lbs) |  |  |
|                    | l        | 310   |  |  |
|                    |          |       |  |  |
| Actual Scale Total | t        | 310   |  |  |

Page 119 of 425

# UPS Freight"



**UPS FREIGHT LTL** 

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

### COPY OF FREIGHT BILL

| SHIP DATE   | ORIGIN   | DESTINATION  | <b>F</b> RE  | EIGHT BILL NO.               |       |  |  |          |
|---|--|--|--|------------------------------|-------|--|--|----------|
| 11-20-2009  | HAR  | EVN  |  | 63357566                     |       | \$                                     | Amount Di<br>642.89                      | ue<br>US |
| CONSIGNEE:<br>SABIC INNOVATIVE  | 01563365<br>PLASTICS   |  | P.O. NO.   |                              |       | Pa                                     | yment Due                                |          |
| WS 1 WHSE<br>HWY 69 S<br>MOUNT VERNON, IN   | 47620  |  | B/L NO.<br>5672303   | discourse days of the second |       | ON                                     | RECEIPT                                  | -        |
| TO OUT VERMON, IN   | 47520  |  | ADV SCAC   | PRO#                         |       | DAT                                    | E BE                                     | Y SCA    |
| SHIPPER:<br>DELCO ELECTRONIC<br>PLANT DA32<br>SO1 JOAQUIN CAVA.<br>OS INDIOS, TX 78 | ZOS  |  | BILL TO:<br>DELPHI CORE<br>%TRENDSET I<br>PO BOX 1208<br>MAULDIN, SO | INC<br>B                     |       |  | L  |          |
| PES IM PAG  | The second secon | RETION .   | Weight   | WW.                          | CLASS | ###################################### |  |          |
| 1 SK  | MOTOR CYCLE 70.00% DISCOUNT 001890 LTL FUEL UPGF 6180 0002 UPGF 560 01/0 PREVIOUSLY INVOI 03/22/10 P3458 02/22/10 P3421 12/04/09 16766   | 309<br>5/09 C N 26209<br><br>CED ON:<br>508 642.89<br>849 642.89 | 1,100  | 000100-00                    |       | 163.85<br>70.00<br>18.90               | CHARG<br>1,802.35<br>-1,261.65<br>102.19 | )        |
| 1   | TOTAL  | AMOUNT DUE   | 1,100  |                              |       |  | 642.89                                   | PPD      |

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 36 of 108 SHIPPER 263 357 566 COMSIGNEE MEMO DELIVERING TRAILER DELCO ELECTRONICS SABIC INNOVATIVE PLASTICS 928379 UPGF PLANT DA32 IS 1 WHSE FREIGHT BILL NUMBER 601 JUAQUIN CAVAZOS 263 357 566 CITY RTE/BYD SCAC DEST TX 78567 LOS INDIOS EVH ORIG 10UNT VERNON IN 47620 17508816 18A ADV CAR (812)831-4055 UPS FREIGHT PHONE HUMBER **8**₩ 56723031 11/20/09 HAR BD COLLECT THIS AMOUNT 4.00 £.00 263 357 566 IPS Freight " www.pppir.eg/tt.com RATE CHARGES MPCS HM PT DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS WEIGHT(LBS) 1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: MOTOR CYCLE 1100 000100-00 LTL FUEL ADJUSTMENT

1100

00

TOTAL CHARGES

SECTION 7 SIGNED BILL TO: 32801414 DELPHI CORP UPGF 6180 0002309

1 < IIL PCS

UPGF 560 01/05/09 C N 26209

PRINT NAME

SIGNATURE

TIL WT >

FIRM

FIRM

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

RECURD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

DEIPHI

Page 120 of 425

| Gross Weight 1,100,000 LB 498.951 KC  Fare Weight 0.000 LB 0.000 KG  Net Weight 0.000 LB 0.000 KG  Net Weight 0.000 LB 0.000 KG  Ideasardous Placards Offered? (circle one) Yes No.  UPS Freight 263 357 566 HAR  Carrier's Signature:  UPS Freight 263 357 566 HAR  Date:  UPS Freight 263 357 566 HAR  Output Date:  UPS Freight 263 357 566 HAR  Output Date:  Under interest of Commodity Net Weight UOM  Under interest of Commodity Net Weight UOM  District of Commodity Net Weight UOM  Output Date:  Output Dat |  |                          |                                   |   |                                       | Delco Elec                  | ctronics Systems |
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| DEATH RANGES CONTROLLED FOR EACH CONTROLLED FO | Shipped Proca: LIDC                              | <del></del>              | SARIC-IP VERNON                   |   | Bill of La                            | ding / Pack                 | ing Slip         |
| The Description of Commodity   September   | DBUMI DELCO LOS INDIOS                           |                          | ATTN: KAREN CRUNDEN               | THE DING 61                               |                                       |                             |                  |
| The Description of Commodity   September   | 601 XIXQUIN CAVAZOS ROAD<br>1.05 INDIOS TX 78567 | ·                        | MOUNT VERNON IN 476               | 20  |                                       | 型形 解釋 刷 開設 細 数 料            |                  |
| Sold To SHIPPER SAME PRODUCTIONS SHIPPER SAME PRODUCTIONS SAME PRODUCTIONS SAME PRODUCTIONS SAME PRODUCTIONS SAME PRODUCTIONS SAME PRODUCTIONS SAME PRODUCT VERNOR IN close SOUTH GASTE SHALL DINGS of SHOUNT VERNOR IN close South in the shapered in the same production of applicable bill of lading if the shapered is to be delivered to the configure without the recorder on the consequence, the crossing shall begin the following patternent. The control shall not statute salvivery of this shapered without the recorder on the consequence, the crossing shall begin the following patternent. The control shall not statute salvivery of this shapered without permetted of origin a color to the following patternent. The control shall not statute salvivery of this shapered without permetted of origin a color to the following patternent. The control shall not statute salvivery of this shapered without permetted of origin a color to the following patternent. The control shall be shaped to the same patternent of the same patternent in the control shaped of the same patternent in the |  |                          |                                   |   |                                       |                             |                  |
| ATTAILER NO. 19. SET 1 |  |                          | Unloading Point:                  | 11  |                                       |                             |                  |
| Subject to Section 7 of Conditions of applicable bull of lading if the shapment is to be delivered to the carrier shall not make utilivery of this shipment without perment of freight & other last full charges.  Signature of Shipper (Consignor):  Float Continuors, 2006;  Treat Continuors, 2006;  Float Continuors, 2006;   | Sold To: SHIPPER                                 | ~                        | Final Destination.                | SHIPPER                                   |                                       | 副 注音器 特計                    | 1 4              |
| Subject to Section 7 of Condition of applicable buil of lading if the superest is to be delivered to the contribute or encountry on the consignor. Be consignor shall again the following statement. The Logistic No.  Signature of Shipper (Consignor):  Signature of Shipper (Consignor):  Signature of Shipper (Consignor):  Final Commands. 2006;1  |                          | SARIC-IP VERNON                   |   |                                       |                             | 1                |
| Scal No.: NA Trailer No.: NA T |  |                          | HWY 69 SOUTH GATE 9 H             | URLDING AT                                |                                       |                             |                  |
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| Superior to Section for Condition of applicable built of lading if the absprace is to be delivered to the concerns on the abstraction of the abstr |  |                          | Unloading Point                   |   | Scal No IVA                           |                             |                  |
| Signature of Shapper (Constgnor):  Signature of Sha |  |                          | 1 Oddanderig Forac                |   | Trailer No.: N                        | Α                           | - 1              |
| Segmature of Shipper (Consignor):    Robbing: Code Code: UPSS Pro No.: 263357566   Required Shipped   Actual | Subject to Section 7 of Condition                | on of applicable bill of | lading if the chapment is to b    | a delivered to the                        |                                       |                             |                  |
| Segmanure of Shipper (Consignor):    Robbing: 0.000000   SCAC Code: UPSS   Pro No.: 263357566   Required Shipped   Actual Shi | consignee without the recourse                   | on the consigner, the c  | onsignor shall sign the follow    | ving statement; The                       |                                       | Property of Pop Cha         | 2                |
| Scac Code: UPSS Pro No.: 263357566 Request Shipped (Actual Shipped II) Trial Consisters 20061 Gross Weight 1, 100.000 LB 498.951 KC Fare Weight 0.000 LB 0.000 KG Wei Weight 0.000 LB 0.000 KG Wei Weight 0.000 LB 0.000 KG  Wei Weight 0.000 LB 0.000 KG  Weight 0.000 KG  See Weight 0.000 KG  Weight | war and the many carry                           | or and aniprocat without | u payincucui niesga ac outes<br>∕ | me a combes                               | Robtine:-000                          | 000-                        |                  |
| Pro No. 263357566 Request Shipped   Advanta Ship | Chambre 4 Pt 1                                   |                          | 7 V                               |   |                                       |                             | 7                |
| Food Considers 1, 100, 000 LB 498, 951 KC  Graw Weight 1, 100, 000 LB 498, 951 KC  Graw Weight 0, 000 LB 0, 000 KG  Hazardous Placards Offered? (circle one) Yes No  UPS Preight 263, 357, 566 HAR  Carrier's Signature:  HM Description of Commodity  Dualet 2 ped  But is to certify that the above amend maternals are properly classified, described, packaged, washed and labeled, and are in proper condition for transportance  hipper signature (Required if shipping Hazardous Material)  Jacobs Placards No.  Description  Description  Description  Casardous Placards No.  Description  Description  Casardous Placards No.  Casardous Placardous Placardous No. | againstre of Stapper (Const                      | pori:                    |                                   |   | SCAC Code:                            | UPSS                        | 1                |
| Foul Considers 20001  The Weight 1,100,000 LB 498.951 RC  Fare Weight 0,000 LB 0,000 RG  Net Weight 0,000 LB 0,000 RG  Idiazardous Placards Offered? (circle one) Yes No.  With Description of Commodity  The Understand Understand of the Expansion of the Department of Transportation.  This is to confly that the above named materials are property classified, described, packaged, worked and labeled, and are in proper condition for transportation.  Published Required if shipping Hazardous Material)  Published Required if shipping Hazardous Material  ANGENTIFIED RESIDENT.  SHIPPERS  DEPT.   |  |                          |                                   |   |                                       |                             | ū                |
| Food Continency QUOTE  Fire Weight 1,100.000 LB 498.951 RC  Fare Weight 0.000 LB 0.000 RC  Net Weight 0.000 LB 0.000 RC  Illiazardous Placards Offered? (circle one) Yes No.  UPS Freight 263 357 566 HAR  Larrier's Signature:  UPS Freight 263 357 566 HAR  UPS Freight 263 357 566 HAR  Larrier's Signature:  UPS Freight 263 357 566 HAR  Larrier's Signature:  Underined  No. Upstand Secretary of the S |  | ·                        |                                   |   |                                       |                             |                  |
| Gross Weight 1,100,000 LB 498,951 KC  Fare Weight 0,000 LB 0,000 KG  Net Weight 0,000 LB 0,000 KG  Miazaardous Placards Offered? (circle one) Yes No.  UPS Preight 263,357,566 HAR  Carrier's Signature:  MM Description of Commodity  Set No. Not Weight UOM  Undefined  To complete regulations of the Department of Transportation.  hipper signature (Required if shipping Hazardous Material):  Material No. Description  Description  Cestoner PO  STRI  NACEMIST 7885TN  1,100,000 PC  SHIPPERS  DEPT.  |  |                          |                                   |   | 11/19/2009 1                          | 9:16 /11/20/20              | 09 12:58         |
| Gross Weight 1,100.000 LB 498.951 KG  Fare Weight 0.000 LB 0.000 KG  Net Weight 0.000 LB 0.000 KG  Hazardous Placards Offered? (circle one) Yes No  UPS Freight 263 357 566 HAR  Carrier's Signature:  HM Description of Commodity  Sea Net Weight UOM  Date 1 200 G   | Total Containers, 30001                          |                          |                                   |   |                                       |                             |                  |
| Tare Weight: 0.000 LB 0.000 KG  Net Weight: 0.000 LB 0.000 KG  Net Weight: 0.000 LB 0.000 KG  Illianzardous Placards Offered? (circle one) Yes No.  UPS Treight: 263 357 566 HAR  Date! - Description of Commodity  Under 1 ned  Under 1 ned  Under 1 ned  Under 2 ned  Under 2 ned  Under 3 ned  Under 3 ned  Under 3 ned  UNDER Treight: 263 357 566 HAR  Date! - Description of Commodity  Under 3 ned   |  | n ta 200 05              | t we                              |   | 276                                   | 142 81                      |                  |
| Net Weight 0.000 LB 0.000 KG  Washington of Commodity Service and materials are properly classified, described, packaged, marked and labeled, and are in proper coedition for transportation.    Import signature (Required if shipping Hazardous Material)   Packaged   | 2 ( .,   |                          |                                   |   | 60XMETER                              | APRIVE DEP                  | ART DESTINATIO   |
| Harman No. Description Descrip |  |                          |                                   |   | 12611111                              | T PRINS CHART THE BUILD SEE | EER AITE MILITEN |
| Partier's Signature:    His   Date   2000   Confidence   | (1, () ()  | 0.000                    | B KG                              |   |                                       |                             |                  |
| Partier's Signature:    His   Date   2000   Confidence   | Hazardous Placarde Offer                         | od? (rinda ana)          | Var. (Da                          |   | IJPS Project                          | 263 357                     | SAA HAD          |
| HM Description of Commodity    Date  | soo i med do Ond                                 | ed. (carde one)          | 12 (10)                           |   | · · · · · · · · · · · · · · · · · · · |                             | - L              |
| HM Description of Commodity    Date  | Carrier's Signature:                             |                          |                                   |   | Uf                                    | 01/5                        | 2/18/            |
| Disk is to certify that the above named materials are properly classified, described, packaged, warked and labeled, and are in proper conditions for transportation cording to the applicable regulations of the Department of Transportation.  hipper signature (Required if shipping Hazardous Material):    Alactical No.   Description   Descr |  |                          |                                   | - Offic                                   | Date 11-21                            | 0-04 K                      | orllan           |
| Disk is to certify that the above named materials are properly classified, described, packaged, warked and labeled, and are in proper conditions for transportation cording to the applicable regulations of the Department of Transportation.  hipper signature (Required if shipping Hazardous Material):    Alactical No.   Description   Descr | HM Description of Commodi                        | ru                       |                                   | 1.C2                                      |                                       | N - Tu-                     | 3,101            |
| this is to certify that the above named materials are properly classified, described, packaged, worked and labeled, and are in proper conditions for transportation conding to the applicable regulations of the Department of Transportation.    hipper signature (Required if shipping Hazardous Material):  | Undefined  |                          |                                   | 2 1 12 - 22 1 - 1                         |                                       |                             |                  |
| Asternal No.  Description United States No.  SHIPPERS United States No.  DEPT.  | This is to certify that the above                | named materials are pro  | perty classified, described, p    | eckaged, marked and labeled               | L and are in proper o                 |                             |                  |
| STHI NO. Description Customer PO Chat. Jiem Packs STHI NAMENS79857 RESTN 1.100.000 PC  SHIPPERS DEPT.  |  |                          |                                   |   |                                       |                             |                  |
| STHI NUCHST9857 RESIN 1.100.000 PC  SHIPPERS DEPT.   | ompper aganture (Requi                           | ed if shipping Haza      | rdous Material):                  |   |                                       |                             | 8                |
| STHI NUCHST9857 RESIN 1.100.000 PC  SHIPPERS DEPT.   |  |                          |                                   |   |                                       |                             |                  |
| SHIPPERS  DEPT.  | Material No.                                     | Description              | O . NO                            |   | Qty                                   | Catalog No.                 |                  |
| SHIPPERS DEPT.   | USINI  | NMEMS79857 RE            |                                   |   |                                       |                             |                  |
| SHIPPERS DEPT.   |  | 14111377037 RE           |                                   |   | 1.100.000 PC                          |                             |                  |
| DEPT.  |  |                          |                                   |   |                                       |                             |                  |
| DEPT.  |  |                          |                                   |   |                                       |                             |                  |
| DEPT.  |  |                          |                                   |   |                                       |                             |                  |
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| Cast E   |  |                          |                                   |   |                                       |                             | 4                |
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| the state of the s |  |                          |                                   | Ctal E                                    |                                       |                             | 1                |
|  |  |                          |                                   | The Co.                                   |                                       |                             | 4                |

Page 121 of 425

**UPS** Freight"



**UPS FREIGHT LTL** 

**REMIT TO:** 

P.O BOX 533238 CHARLOTTE, NC 28290-3238

### COPY OF FREIGHT BILL

| SHIPDATE   | ORIGIN  | DESTINATION  | FRE  | IGHT BILL NO.  |               | Net                     | Amount Di | J.P.        |
|--|---|--|--|----------------|---------------|-------------------------|-----------|-------------|
| 4-22-2010  | HAR   | STX  | 20   | 3357581        | and massessed | \$                      | 762.07    | USD         |
| CONSIGNEE:<br>TICONA<br>BISHOP FACILITY<br>US HIGHWAY 77 S<br>BISHOP, TX 783   | 60  |  | P.O. NO.<br>SEE BEL<br>B/L NO.<br>57803220                           |                |               | ON                      | yment Due |             |
| SHIPPER:<br>DELCO ELECTRONI<br>PLANT DA32<br>GOI JOAQUIN CAN<br>LOS INDIOS, TX | /AZOS   |  | BILL TO:<br>DELPHI CORE<br>%TRENDSET I<br>PO BOX 1208<br>MAULDIN, SC | 328014<br>SINC | ‡14           | EAU                     | E         | YSCAC       |
|  | SHIPMENT OF ALL KIND 70.00% DISCOUNT 002150 LTL FUEL 002000 REWEIGH F 07304-HAR ORIGIN SHIPMENT WEIGHEL WEIGHT DECLARED ACTUAL WEIGHT IS 7909747 NME99999731 RESIN UPGF 6180 0002 UPGF 560 01/0 | ADJUSTMENT FEE NAL WGT/REWEIGH D AT HAR. AS 07304 LBS. S 03460 LBS. BILL-LADING # NA P.O. NUMBER | <b>WEIGHT</b> 3,460  | 000100-00      | 100           | 58.84<br>70.00<br>21.50 |           | 5<br>)<br>1 |
| 2  | TOTAL   | AMOUNT DUE   | 3,460  |                |               |                         |           |             |

05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 40 of 108 263 357 581
DELCD ELECTRONICS
PLANT PAYS DELIVERY RECEIPT (IU) TICONA 265883 OVNT PLANT DA32 BISHOP FACILITY FREICHT BILL MANBER 601 JOAQUIN CAVAZOS APR 2 3 2010 US HIGHWAY 77 SO 263 357 581 LOS INDIOS TX 78567 CITY RTE-RYD SCAC DEST B2B STX PICK UP DATE ORIG BISHOP TX 78343 17508816 (859)372-3146 24782833 ADV CAR ы. 57803228 SEE BELOW (800)333-7400 04/22/10 HAR 26 263 357 581 UPS Freight \* DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS

2 PIÈCE(S) COUNTED AND VERIFIED ON 2 SK HANDLING UNIT(S) WITH THE FOLLOWING: DT FRT OF ALL KIND 7304 000100-00 2 LTL FUEL ADJUSTMENT SECTION 7 SIGNED NME990977 NME9999731 RESINA P.D. NUMBER BILL TO: 32801414 DELPHI CORP UPGF 6180 0802309 UPGF 560 01/04/10 C N 10643 PROIT MANE SEEM O LIFE HEM

X RECEIVED THE ABOVE PROPRIETY IN COOD COMOTION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS ON RIDDY OF SORM ABOVE 7304

DELPHI

Page 122 of 425
\_\_ Delco Electronics Systems

| Shipped From: LIDC   | Ship To: SHIPPE   | Bill of Lading / F   | Packing Clin   |
|--|---|--|----------------|
| DELPHI DELCO LOS INDICS<br>801 POAQUIN CAVAZOS ROAD<br>LOS INDICS EX 18567 | VKCNA VKCK BOYCE 3615846718 HIGHWAY 77 SOUTH BISHOP TX 78343  Unksiding Point   | Bill of Lading - SID: 5                                      |                |
| Sold To: SHYPPUR   |   |  |                |
| Sold To: SHIPPER   | Final Destination: S  | Ext. Sup - SID: 577426                                       | 43             |
|  | VICKI BOYCE 3615846718<br>HIGHWAY 77 SOUTH  | Master BOL: 790974   |                |
|  | BISHOP TX 78343   | Supplier Code:   | 1              |
|  | <u> </u>  | Seal No.: AT GATE  | -              |
|  | Unloading Point:  | Trailer No.: NA  | 1              |
|  |   | Air Bill No  | 1              |
| COUNTERCY WINDOWS the recourse on th                                       | applicable hill of lading if the shipment is to be<br>e consignor, the consignor shall sign the following   | Logistic No:   | 1              |
| carrier shall not make delivery of the                                     | s shipment without payment of freight & other la  | while charges   Tellis Pro-Prepare Fr                        | CEE ON BOARD   |
| ,  |   | Routing: 000000  |                |
| Signature of Shipper (Consignor)   | :/, ( ->  | SCAC Code: UPGF  |                |
|  | Un Commonwealth of the common | Pro No.: 263357581   |                |
|  |   | Request Shipped / Ac   | tual Shipped   |
|  |   | 04/22/2010 13:53 /04/  | 22/2010 14:01  |
| Taral Commission   |   | USCHANDS CHARAITE EPSTS<br>HHT SART IN SHULLS TAKE FOR       |                |
| Total Containers: 00002  |   | 585 5W   | 374            |
| Gross Weight: 7,304.291 LB   |   | SECULETUR APPROVE  |                |
| Tare Weight 7,297,000 LB   | 3.309.861 KG  |  |                |
| Net Weight: 7,291 LB   | 3.397 KG  |  | HIII NI JULIA  |
| Hazardous Placards Offered?  | (circle one) Yes No   | UPS Freight 263 Cerrier's Signature & Data:                  | 357 581 HA     |
| G  |   | UPCE GC  | 1171           |
| Cerrica's Signature:   |   | Date 422-10  |                |
|  |   | Date. 7 2 2 7 0  | ×66            |
| HM Description of Commodity  |   |  | Not Weight UOM |
| 70- F.A.K Freight /<br>English text  | All Kinds   |  | 3.307 KG       |
| hereby declare that the contents of it                                     | his consignment are fully and acrorrately describe  | above by the proper shipping name, and are classified, par   | -board marked  |
| TO MOUNT PROCESSES.  | especes in brobes committon for transport account   | g to applicable international and national governmental regi | dations        |
| hipper signature (Required if  | shipping Hazardous Material):   |  |                |
|  |   |  |                |
| faterial No. E<br>Sustemer Material No.                                    | Ocecription (Instance PO)   | Qty Catalog ) Cust. Items Packs                              | ło.            |
|  | NE9999731 RESINA  | 3,307,000 PC   |                |
|  |   | 3,307.000 FC   |                |

SHIPPERS DEPT

# 05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 42 of 108





UPS Freight P.O. Box 1216

Richmond, Virginia 23218-1216 1-800-333-7400 http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Number: 263357581 Weighing performed at HAR Service Center Weighed Date: 4/22/2010

#### WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified legal for trade and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 380 and 995 and the UPGF 102-series rules tariff items 362 and 990.

|                    | Handling<br>Units | Weigh<br>(Ibs.)                         |
|--------------------|-------------------|---|
|                    |                   |   |
|                    | . 1               | 1,730                                   |
|                    | 1                 | 1,730                                   |
|                    |                   | *************************************** |
| Actual Scale Total | 2                 | 3,460                                   |

Page 123 of 425

## **UPS** Freight<sup>\*\*</sup>



**UPS FREIGHT LTL** 

#### **REMIT TO:**

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

#### COPY OF FREIGHT BILL

| SHPIAT  |                |   |  | Markers .   |                |        | 01                       | - KEIGH I  | DIL    |
|---|----------------|---|--|---|----------------|--------|--------------------------|------------|--------|
|   |                | ORKIN   | DESTINATION  | FR  | EIGHT BILL NO. |        | Net                      | Amount Do  | 16     |
| 11-20-20  | 009            | HAR   | EVN  |   | 263357662      |        | \$                       | 688.19     | USD    |
| CONSIGNEE:<br>SABIC INNOV                               | /ATIVE         | 01563365<br>PLASTICS  |  | P.O. NO.<br>X   |                |        | Pa                       | ayment Due |        |
| WS 1 WHSE<br>HWY 69 S                                   | <b>N T L</b> 1 | 47000   |  | B/L NO.<br>5672300  | 1.57           |        | ON                       | RECEIPT    |        |
| MOUNT VERNO   | , IN           | 47620   |  | ADV SCAC  | PRO#           |        | DAI                      | É BE       | Y SCAC |
| DELCO ELECT<br>PLANT DA32<br>601 JOAQUIN<br>LOS INDIOS, | RONICS         | os  |  | BILL TO:<br>DELPHI COP<br>%TRENDSET<br>PO BOX 120<br>MAULDIN, S | INC            |        |                          |            |        |
| PES IN  | l Pka          | DESC  |  | WEGST   | NW Fall        | GI ASS |                          | CHASE      |        |
|   | ОТ             | MOTOR CYCLE PART 70.00% DISCOUNT 001890 LTL FUEL 001900 REWEIGH F C0990-EVN ORIGIN SHIPMENT WEIGHED WEIGHT DECLARED ACTUAL WEIGHT IS UPGF 6180 0002 UPGF 560 01/0 | ADJUSTMENT<br>EE<br>AL WGT/REWEIGH<br>AT EVN.<br>01145 LBS.<br>309<br>5/09 C N 26209<br> | 1,145   | 000100-00      | 100    | 163.85<br>70.00<br>18.90 | 1,876.08   | 3      |
| 1   |                | TOTAL   | AMOUNT DUE   | 1,145   |                |        |                          | 688.19     | PPD.   |

05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 44 of 108

|          |              |        |           |   |                         |             | ·          | ,                | <b>J</b> .      |        |          |  |
|----------|--------------|--------|-----------|---|-------------------------|-------------|------------|------------------|-----------------|--------|----------|--|
|          |              |        | CONSIG    | SHEE MEMO                                       | DELIVERING              | TRAILER     | 1 9        | HIPPER           |                 | 26     | 3 357 6  | 62                                     |
| )NSIGHT  | r E          |        |           |   |                         |             |            | DELCO EL         | ECTRON          | ICS    |          |  |
| SA       | RIC          | INN    | OVATIVE   | PLASTICS  | 92837                   | 9 UPGF      |            | PLANT DA         | 132             |        |          |  |
| IS 1 W   |              |        |           |   | FREIGHT BILL            | NUMBER      |            | 601 JOAC         | QUIN CA         | VAZOS  |          |  |
| IWY 69   |              |        |           |   | 263 35                  | 7 662       |            | LOS INDI         | 201             | ΤX     | 78567    |  |
| IOUNT    |              | нон    | 1         | N 47620   | CITY RTE/BYD SC         |             | 1          | 17508            | 8816            |        |          |  |
| 100111   |              | 6336   |           | 812)831-4055                                    | 18A                     | EVN         | AE         | V CAR            |                 |        |          |  |
| • X      |              |        |           | UPS FREIGHT PHONE HUMBE                         | R PICK UP DATE          | ORI         | G BL       | 56723            | 030             |        |          |  |
|          |              |        |           | (800)333-7400                                   | 11/20/0                 | 9 HAR       | AD         |                  | UF              |        | 80       |  |
|          |              |        |           | 1 (000)200 1100                                 |                         | ·           |            |                  |                 |        | COLLE    |  |
|          |              |        |           |   |                         |             |            |                  |                 |        | OMA 21HT | UNT                                    |
|          |              |        |           |   |                         |             |            |                  |                 |        |          | <b>4</b> .00                           |
|          |              |        |           | PLETA MEDICALI NIII SALI                        | E CA HEED               | HORSE FEER  | DHEE HILL  | DATE MICH PETS S | MAR BAILS BAILS |        |          | 4.00                                   |
| PS Fre   | iaht         | **     |           | UPGF  |                         |             | 263        | 357 6            | 52              |        |          |  |
|          |              |        |           | epahelght com                                   |                         |             |            | ~                |                 | RATE   | CHARGE   |  |
| IPC8     | ны           | PI     |           | ON OF ARTICLES AND SPECIAL M<br>LECE(S) COUNTED |                         | WEIGHT      | (CB3)      | NMF0             |                 | HAIL   | Chartes  | ************************************** |
|          |              |        | ] 1 P.    | 1 SK HANDLING                                   |                         | į.          | 1.1.001    | J.c.             |                 |        | f<br>(   |  |
|          | 1            |        | UO TOD    |   | OMIL(2) MILH            | INE FU      |            | ,                |                 |        | 1        |  |
| 1        |              | . 01   |           | YCLE PARTS                                      |                         |             | 998        | 00010            | 10-00           |        | 1        |  |
|          | 1            | 1      | AS WEI    |   |                         |             | 1000       |                  |                 |        | 1        |  |
|          |              | }      |           | EL ADJUSTMENT                                   |                         |             | $\sim$     |                  |                 |        |          |  |
|          | i            |        | 1         | 7 SIGNED  | ( _                     | _1 10       | <i>P</i> ) |                  |                 |        |          |  |
|          | 1            | !      |           | : 32801414                                      |                         |             | /          |                  |                 |        |          |  |
|          | 1            | İ      | DELPHI    |   |                         |             |            | 1                | :               |        |          |  |
|          |              | -      | 1         | 6180 0002309                                    |                         |             |            |                  | 1               |        |          |  |
|          | 1            |        | UPGF 56   | 0 01/05/09 C                                    | H 26209                 |             |            |                  |                 |        |          |  |
|          |              |        |           |   | _                       |             |            |                  |                 |        |          |  |
|          |              | IL PCS | PRINT HAM | W. 61150  | T 1                     |             | 990        | 0004             | ARRIVE          | DEPART | TOTAL    | HARGES                                 |
|          | 4            | L PUS  | SIGNATURE | ken LHIV  | TTL WT >                | <del></del> |            |                  | . 5             | ( )>   | Λ        | PPE                                    |
| ECES DLV |              | Ŧ      | X         | En genou  | $\mathcal{N}_{A}$       | Ł           | ·          | 041              | رتبد            | 1 25   | 4        |  |
|          | ITAC'<br>10? | 117    |           |   | DOD CONDITION EXCEPT AS |             |            | 1201             | DRIVE           | SNAME  |          |  |
| ~ ·      | •01          |        | RECORD    | EXCEPTIONS & DESCRIPTIONS                       | UF GOODS IN BODY OF FOR | M ASOVE     |            | 10-11            |                 |        |          |  |
|          |              |        |           |   | ***                     |             |            |                  |                 |        |          |  |

DEIPHI

Page 124 of 425

|   |   |   |                                       | _ Delco Electronics Sys                  |
|---|---|---|---------------------------------------|--|
|   | √   | <u> </u>  |                                       |  |
| Shipped Prom: LIDC  | Ship To: SHIE                             | PER   |                                       | ge 1 of 1                                |
| Superviole Libe   | SARIC-IP VERNON                           | · · · · · · · · · · · · · · · · · · ·   | Bill of Ladin                         | g / Packing Slip                         |
| DELETH DELCO LOS INDIOS<br>BOLITANQUIN CAVAZOS ROAD<br>LOS INDIOS TX 71567  | ATTN, KAREN CRUNIX<br>HWY 69 SOUTH GATE 9 | BLDG 67   | Bill of Lading SI                     | D: 56723030                              |
| OS INDIOS TX 71567  | MOUNT VIERNON IN 4                        | 7620  |                                       |  |
|   | Unloading Point:                          | <del></del>   |                                       |  |
| Sold To: SHIPPER  |   | 7.11.000  |                                       |  |
| Sold To: SHIPPER  | Final Destination:                        | SHIPPER NEED  | Ext. Sup - SID: 5                     | 5721369                                  |
|   | ATTN: KAREN CRUNDE<br>HWY 69 SOUTH GATE 9 | 9N<br>BLDG 67 ~   | Master BOL: 74                        |  |
|   | MOUNT VERNON IN 4                         | 7620  | Supplier Code:                        |  |
|   |   |   | Seal No.: NA                          | 1  |
|   | Unloading Point                           |   | Trailer No.: NA                       |  |
| Subject in Service 7 of Condition of anniholds hill of  | (luding if the chicanest is to            | be deliced to the   | Air Bill No                           |  |
| Subject to Section 7 of Condition of applicable bill of<br>consignee without the recourse on the consignor, the<br>carrier shall not make delivery of this shipment without | consignor shall sign the follo            | or delivered to the<br>owing statement. The   | Logistic No:                          | aid FOB Ship Point                       |
| was near delivery or this submitted without   | / V                                       | or sewical classification   | Routing: 000000                       |  |
| Signature of Shipper (Consignor):   | 1 1                                       | 1   |                                       | į  |
| ( organization):  | <i>ت</i>                                  |   | SCAC Code: UPS                        |  |
| -   |   | man in the section of   | Pro No.: 263357                       |  |
| 27.   |   |   |                                       | / Actual Shipped                         |
|   |   |   |                                       | 13                                       |
| Total Containers - 000001   |   | TO SECURE AND A SECURE ASSESSMENT OF THE PARTY.   | 276 79                                |  |
| Gross Weight: .990.000 LB ) 449.05  | 66 KG                                     | *   | CXXINGTER AR                          | de Couran Com                            |
| Care Weight: 0.000 LB 0.00  | 00 кс                                     | company to a  | i i i i i i i i i i i i i i i i i i i | Sill Hall Man (Man) was a filed from the |
| Vet Weight: 0.000 LB 0.00   | 10 KG                                     | * .   |                                       |  |
|   | ~   | •   | IIDC Coriobs                          | 263 3 <i>5</i> 7 662 H                   |
| Hazardous Placards Offered? (circle one)  | Yes (No)                                  |   | UTO TICHER                            | .03 331 002 m                            |
| 7   |   |   | 100                                   | 150                                      |
| Carrier's Signature:  | ······································    |   | Date 11-20-1                          | 2 Entla                                  |
|   |   |   | DATE IL LOC                           | 1 / Care May                             |
| HIM Description of Commodity Undefined  |   | ······································  |                                       | Net Weight UOM<br>0.000 KG               |
|   | monthy classified described               | nacks and marked and labely   | ed and are in proper condi-           |  |
| his is to certify that the above named materials are proceeding to the applicable regulations of the Departm  |   | , journaged, that tee and advis   | or man me m brobet comm               | or to taisponentiti                      |
| hipper signature (Required if shipping Haz  | ardous Material)                          |   |                                       | ).                                       |
|   |   |   |                                       | 1  |
| faterial No. Description Instorner Material No.   | O PO                                      |   | Qry C                                 | statog No.                               |
| SINI NME9999427 R   | Customer PO<br>ESIN                       | Cust_les  | n Packs<br>990.000 PC                 |  |
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|   |   | • · · · · · · · · · · · · · · · · · · ·   | CHID                                  | DEDC                                     |
|   |   |   | SHIP                                  | בבעס                                     |
|   |   | # <b>12</b> .17.  | <b>~</b> -                            | 1  |
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|   |   | at a constant and the   |                                       | <b>1</b>                                 |
|   |   |   |                                       | النا                                     |

**UPS** Freight



UPS Freight
P.O. Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Number: 263357662 Weighing performed at EVN Service Center Weighed Date: 12/1/2009

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the Irue and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 380 and 995 and the UPGF 102-series rules tariff items 362 and 990.

|                    | Handling<br>Units | Weight<br>(lbs.) |
|--------------------|-------------------|------------------|
|                    |                   |                  |
|                    | 1                 | 1,145            |
|                    |                   |                  |
| Actual Scale Total | 1                 | 1,145            |

Page 125 of 425

UPS FREIGHT LTL

### **UPS** Freight<sup>\*\*</sup>



REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

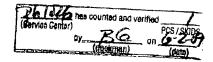
### **COPY OF FREIGHT BILL**

| SHIPI   | DATE                            | CRIGIN  | DESTINATION              | FRI   | EIGHT BILL NO. |       | Net            | Amount D                        | le.  |
|---|---------------------------------|---|--------------------------|---|----------------|-------|----------------|---------------------------------|--|
| 6-01  | - 2009                          | PHL   | YGS                      | 2   | 63405166       |       | \$             | 106.78                          | USD  |
| CONSIGNED<br>DELPHI PA<br>%ASTRO TE<br>2401 PARA<br>WARREN, C | ACKARD E<br>ECHNICAL<br>KMAN RD | SERV<br>NW  |                          | P.O. NO.<br>VERBAL<br>B/L NO.<br>6332502<br>ADV SCAC              | 7.100          |       | ON             | iyment Due<br>  RECEIPT<br>  BE |  |
| SHIPPER:<br>MCMASTER<br>200 NEW C<br>ROBBINSVI                | CARR SU                         | AY  |                          | BILL TO:<br>DELPHI COR<br>%TRENDSET<br>PO BOX 1200<br>MAULDIN, SO | INC            |       |                | J                               |  |
| PCS 1   | HM PK                           |   | RIPTION                  | WEIGHT<br>155   | NWEC           | GLASS | RATE           | CHARG                           | MANAGER COMMERCIAL COMPRISA COMMERCIAL COMME |
|   |                                 | 001360 LTL FUEL SHIPPER LOAD AND TEVE RAGALYI INCENTIVE ALLOWA IF CONSIGNEE REF COLLECT FREIGHT LENNY BARONE 609 ADJUSTMENTS DEPT TO DELIVER UPGF 6180 0261 UPGF 560 01/0 | O COUNT<br>ITION         | 133   | 095190-09      | 70    | FLOOR<br>13.60 | 94.0<br>12.7                    |  |
|   |                                 | 03/22/10 P3458<br>02/22/10 P3421<br>01/18/10 P3384<br>12/21/09 P3347  | 849 106.78<br>610 106.78 |   |                |       |                |                                 |  |
| 1   |                                 | TOTAL   | AMOUNT DUE               | 155   |                |       |                | 106.78                          | COL  |

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd Doc 20040-2 (cont) Pg 48 of 108 DELIVERY RECEIPT (RED) 263 405 166 SHIPPER 263 40 MCMASTER CORR SUPPLY CO INBOUND TRAILER SIGNEE DELIPITE PACKARD CLICTRICAL PAGE 10 MERCE YAW BUTHAD BEH OOS YOTEMS & ASTRO TECHNICAL ROBRINSVILLE NE 08691 HOL PARKMAN RO NU 263 405 166 OR STE/BID SCAC DEST 02448886 IARRE.N Ser De D ADV LAR 11828104 OF PRINCIPLE NUMBER 633250211 VERBAL STEVE (600) 343 7400 63 113 i Freight" /PO HM Pi DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS PICCE (3) COMMITTED AND VERTITED ON 1 SK HANDLING UNIT(S) HITH THE FORT ONTING 1 SK HANDLING UNIT(S)
HONDWARE NOT
1 H FUEL ADJUSTMENT
SHIPPIR LUAD AND COUNT
1 \* \* \* \* A ATTENTION \* \* \* \* \* \*
SILVE ROSALY |
LNCENTIAE ALLOWANCE MAY APPLY
TO CONTROL OF THE LOWES OUT TO
CONTROL OF THE LABORES. CALL 095190-09 1.55 1. COFFECT ERFIGHT CHARGES, CALL LENNY BARONE 509 223 4271 MD. MISTIME MISTIME TO GET ALLIENT WITH DECEMBER MISTIME WITH MISTIME TTL WT ▶ ON TO **◆**TIL PCS 594 12:11 121/2 ES DEVRO / \_\_\_ SKEVATUR - RECTIVE THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTENS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE RAP INTACE ] YES □ № BOOY OF FORM ABOVE 263 405 165 MSIGNEE 1-14-50 4 REPORT BILL NOWSER 263 405 165 OB REFERENCE TOOS ADV CAR DOS COLEUR PROPER NAMED PICE UP DATE UPGE S Freight www.upsheight.com 243 105 WEIGHT (ERS) . e PCS NM DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS THE BLEEFE

BILL FREJOHT CHARGES TO: BILL TO: 42421551 DEL MILL PACKAPD ELECTRIC SYS BELPHI CORP. 1265 N RIVER RO NE MARREN OH 44483 UPBI 60395 0000001 03018 CUNTO PAGE DEPART ARRIVE ODOM PRINT NAME TTL WI 160 L ◀TTL PCS FIRM CES DLVRO DRIVER NAME **VRAP** INTACT? RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS MOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOV TI YES □ 40

|  | x* tollie   | Professional Control of the Control  |                |  |   |
|--|---|--|----------------|--|---|
| C.O.D. TO MCMASTER-CARR SUPPLY CO. ANOMESS P.D. NOX 74HG, CHILAGO, IL 40-MO  | (0)   | The department of the partment of the company of th | CHAPGES: S     |  |   |
| C.O.C<br>PEI   | TOTAL<br>CHARGE S   | of Impage and disconnected appropriate the company of Company  |                | X Deck sep   |   |
| MALMA GOORSS  McMASTER-CARR SUPPLY CO Princeton, NJ 88543-537  |   | docthed down, to approve journ even words as cough in and in them, which shill come input to care journed in an income deal, which shill contribe of all or set contributions of the set of a se |                | make to deliver to a<br>rises of 1985 week to<br>make made to public<br>results made to public | moves carrier as the reads to descript<br>a description, and as to each purp at<br>the self the term and completes of |
| PER Shaper Cerdification   |   | PER Carrier Certification  | 7 17:<br>1 DWS | 10   |   |
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| *  | ~   | Party No.  |                |  |   |



Page 127 of 425

### **UPS** Freight"



### UPS FREIGHT LTL TEMPERATURE CONTROLLED

REMIT TO:

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

| SHIP DATE  | ORIGIN  | e eesikariek   | FRE  | GHT BILL NO.   |                 | Net                  | Amount Du                           | 16     |
|--|---|--|--|--|-----------------|----------------------|-------------------------------------|--------|
| 7 - 28 - 2008  | CIN   | HAR  | 2  | 70962915   |                 | \$                   | 155.37                              | USD    |
| CONSIGNEE:<br>DELPHI CORP<br>7G2 JOAQUIN CA<br>LOS INDIOS, TX  |   |  | P.O. NO.<br>45075133<br>B/L NO.<br>52439803                          |  |                 | ON                   | yment Due<br>RECEIPT                |        |
| SHIPPER:<br>DUBOIS CHEMICA<br>%LESAINT LOGIS<br>4467 LE SAINT<br>FAIRFIELD, OH   | LS<br>TICS<br>CT  | M. A. C.   | BILL TO:<br>DELPHI CORF<br>%TRENDSET 1<br>PO BOX 1208<br>MAULDIN, SC | INC  | . — .           |                      |                                     |        |
| THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO | OT COMPOUNDS, CLEAN 65.00% DISCOUNT 003800 LTL FUEL '' FREEZABLE PRO '' ATTEN ANGEL ESCOBAR | ADJUSTMENT  DUCT **  ITION ****  CUSTOMER #  658  4/08 C N 144658  ****  CED ON:  508 155.37  849 155.37  610 155.37 | 228  | THE PROPERTY OF THE PARTY OF TH | <b>CLASS</b> 55 | RATE MIN 65.00 38.00 | ©HARG<br>321.76<br>-209.11<br>42.76 | )<br>1 |
| 1  | TOTAL   | AMOUNT DUE   | 228  |  |                 |                      | 155,37                              | COL    |

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd Doc 20040-2 (cont) Pg 52 of 108,0 962 915 DELMERT WILLIAMS (MIN) BUBOIS CHEMICALS XLESAINT LOGISTICS 54291 DELPHI RIMIR TOC RECEIVING WAREHOUSE 4467 LE SAINT CT FAIRFIELD OH 45014 '02 JOAQUIN CAVAZOS 270 962 915 (800)438-2647 08828385 OS INDIOS TX 78567 ADV CAR 11445114 BU'S EMPLOY PRODUCT MAN 524398000 450751339 (800)333-7400 07/28/08 \* FREEZABLE PROBUCT \*\* MOVIB **UPGF** PIECE(S) COUNTED AND VERIFIED ON (1 SK HANDLING UNIT(S) SAID TO CONTAIN: (5 OT) COMPOUNDS; CLEANING 228 0 () 228 048580-03 LIQUID 65.00% DISCOUNT LTL FUEL ADJUSTMENT \* < \* \* \* AITENTION \* \* \* ANGEL ESCOBAR SECTION 7 SIGNED 381272 CUSTOMER # UPBF 6180 0261658 UPGF 560 02/04/08 C N 144658
PROFITMANE | TIL WI ▶ 1 €TTI PCS 228 TIL WI 🏲 430 ES DELVERO BELACT?

73408 & CARA

□ >

Filed 05/12/10 Entered 05/12/10 16:11:58 05-44481-rdd Doc 20040-2 Exhibit B

|  |   | cont) P        | J 53 U        |  |   |   |
|--|---|----------------|---------------|--|---|---|
| BTRAIGHT BILL OF LADING - SHORT FORM - Original - I<br>RECEIVED purposes to the classifications and brokely find to the in what our two takes of the   | Not Negotiable  | -              |               | CARRIER C  |   |   |
| power may not faith a support of the contract  | rs casacous esotos  | an Diene       |               |  | T <b>RANSPORT</b><br>/25/08 10:   |   |
| or region of accounting of the PCP to these system is place.  The parts have, before of the "Collection all all the accounting of the last after a last of accounting on the parts of the system of th | 12 CHENTURD TEDENS  | 0001462        |               | PAGE   | 1 of  | 19:3  |
| DOLPHI E 4 S HIMIR I LIDE RECRIVING WAREROUSE ATTH: ANGRL SSCOBAR 1 702 JOAQUIN CAVAZOS ROAD 1 LOS INDIOS, TX 78567  | Customer Number<br>381272 OELPHi E<br>Oate to Ship<br>7/28/08 | A S KINIX      |               | Si controller<br>(in the controller<br>Columnity of<br>The controller<br>views within<br>limits change<br>the actions.   | pect to Seption 7 of Cost of scang if this ship<br>for the samp if this ship<br>appear, the samelagener of<br>dan each ships and shap<br>yeard sold make onlying<br>A payment of tradition of<br>the Coston and the ship<br>and sold and the ship<br>and sold and the ship<br>and sold and the ship<br>and sold and the ship<br>and sold and the ship<br>and sold and the ship<br>and sold and the ship<br>and sold and the ship<br>and sold and the ship<br>and sold and the ship<br>and sold and the ship<br>and sold and the ship<br>and sold and the ship<br>and sold and the ship<br>and sold and the ship<br>and sold and ship<br>and sold and ship<br>and sold and ship<br>and sold and ship<br>and sold and ship<br>and sold and ship<br>and sold and ship<br>and sold and ship<br>and sold and ship<br>and sold and ship<br>and sold and ship<br>and sold and ship<br>and sold and ship<br>and sold and ship<br>and sold and ship<br>and sold and ship<br>and sold and ship<br>and sold and ship<br>and sold and ship<br>and sold and ship<br>and ship<br>and sold and ship<br>and s | Condition<br>Operated<br>total reconstruction<br>and utype<br>of the condition of the |
| CUSTOMER PO RIELEASE NUMBER STORE NUMBER   | FEGS:   | 3              |               |  | Signaturo of Circulation<br>or are to be properly, to<br>Propact <sup>*</sup>   |   |
| 450751339 TRANSACTION/B OIL NO APPRIVE NO LATER THAN FIRM DATE TO APPRIVE  | UFS PREIGHT (pre  | v Overnite)    |               | Proceed 3<br>merc of the<br>IX tone.   | distinct or the propert   | apy e co<br>to dictional  |
| 544398 000   | 3630 EAST KEMPER<br>SEARONVILLE, DEJ                          | O 63291 - Dead | d av et ere a | The second of th | Agers or Cultival  25 vs here advisoredges  | Orly the  |
| Support report in the six of special parts and six of special parts and special part | Dis Maka (oesk)<br>McCay, Jalie                               | iki wa piacana |               | Cherpou Ad<br>5  | -wood   |   |
| 22 24 HOUR EMERGENCY NUMBER 800-124-9300 AES   | naces, same   | <b>G</b>       |               |  | #4174 (5<br>200 (192  |   |
| sautustassassatututti kunnen 100-454-8300 res  |   | (ACMCTE)       | kirtose:      | arear co-  | TINATION  |   |
| HILLUDE NGDS WITH SEIPHERT  UST SHIP ON PRAY TREATED PALLETS  OF Seturn Authorization Number call 360-438-2647   | 5 (22227252)  | UPS Freigh     | 270 96        | 2 915 C  | IN .  |   |
| 38   |   | Order          | Alise         | 531 p  | Total   |   |
| roduct Code BC BOL Description 1145100 1500 HEUTPA-LIFT 18   | .9 <sub>1</sub> /5¢   | <u>Ot</u> ;    | <u> Vtr</u>   | (5)  | 1.55<br>2.36  |   |
| TOTAL 10TAL LES SHIPPED: 223   |   | 5              | ī             | <u>(i)</u>   | 278   |   |
| coccaccases BILL OF LADING   | 6 L   | м              |               |  |   |   |
| br Of  |   |                |               | Heig   |   | <br> <br>   |
| 5     13001COMPOUNDS, CLEANING LIQUID  |   |                |               | i  | 226   | ;   |
| 5  |   |                |               | i  | 223   | i   |
| eight loaded on paliets. Placards offer  | red to Driver X   |                |               | ř.   |   |   |
| ad Datu: load Time:  |   |                | 1682          | 4PGF   | 7/28/   | 18  |
| ipmeet Swal Humber X   | X   |                | •             | DSWF   | )   |   |
| PROTECT  | FROM FL   | REEZIN         | (5)           |  |   |   |
| INCONDIVERSEY, INC. Shipper, Per JOHNSONDIVERSEY, INC.   |   | Carrier, Per   | •             | Cerner must detect   | and return the Shi  | ocenci<br>Ladius  |

Page 128 of 425

FORM OF 515 (8/C4)

PALLET EXCEANCE INFORMATION \*\*\*

Paliets to be left with Customer
hill pregaid freight hills to be
formanded to:
DuBors ord LeSaint Logistics
Sante 400
Slahurst, IL 60126

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Total with Palisto ...:

Co. Heme ....

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Vertined(circle cost ... PIECS: FALLETS
Seal/Shrink Wrap Intact: TES: NO
Exception ....

By signing this BOL, I certify to JohnsonBiversey, loc. that I possess a copy of the NA Emergency Response Guidebook to satisfy the requirements of US DOT 490PF 172.600 and 172.602. I understand that this goldebook mast be in my possession at all times coring the transport of the hazardous materials listed on this shipping document and the guidebook wast be evailable.

Plant C Table

PROTECT FROM FREEZING

JOHNSONDIVERSEY, INC. Shipper, Per JURESONDIVERSEY, 18C. Permement post office actives of shaper, STURTEVANT, WISCONSIN, U.S.A. 53:77-1966

Camer Per DATE: Gurrier trust detech and tetein this Stepping Organ and must upon the Organia Ball of Loging FORM OP-515 (874)

Page 129 of 425

### **UPS** Freight"



### UPS FREIGHT LTL TEMPERATURE CONTROLLED

REMIT TO:

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

| SHIP DA  | TE.            | ORIGIN   | FR  | EIGHT BILL NO.  |                    | Net Amount Due |                           |                                      |      |  |
|--|----------------|--|---|---|--------------------|----------------|---------------------------|--------------------------------------|------|--|
| 7-18-2   | 8008           | CIN  | HAR   | 2   | 70979354           | \$             |                           | USD                                  |      |  |
| CONSIGNEE:<br>DELPHI COR<br>702 JOAQUI<br>LOS INDIOS             | RP<br>N CAV    |  |   | P.O. NO.<br>4507469<br>B/L NO.<br>5234120<br>ADV SCAC |                    | ОМ             | Payment Due<br>ON RECEIPT |                                      |      |  |
| SHIPPER:<br>DUBOIS CHE<br>%LESAINT L<br>4467 LE SA<br>FAIRFIELD, | MICAL<br>OGIST | 08828385<br>S<br>ICS<br>T  |   | BILL TO:<br>DELPHI COR<br>%TRENDSET<br>PO BOX 120     | 32801:<br>P<br>INC |                | James DATI                | Biey                                 | SOAC |  |
|  | M P            |  | RPTON   | WEISHT  | MMEC               | CLASS          | EATE I                    | OHARGE                               |      |  |
| 1 >  | K D            |  | ,8,UN3266,IÌI  US MATERIAL CHG ADJUSTMENT NAL WGTZREWEIGH D AT HAR. AS 00549 LBS. | 548   | 043940-02          | 85             | 164.91<br>65.00<br>38.10  | 903.71<br>-587.41<br>19.00<br>120.51 |      |  |
|  |                | ** FREEZABLE PRO<br>800 424 9300  <br>UPGF 6180 026                                      | DDUCT ** EMERGENCY PHONE#   |   |                    |                |                           |                                      |      |  |
|  |                | PREVIOUSLY INVO:<br>03/22/10 P3458<br>02/22/10 P3421<br>01/18/10 P3384<br>12/21/09 P3347 | 3508 455.81<br>1849 455.81<br>1610 455.81   |   |                    |                |                           |                                      |      |  |
| 1  |                | TOTAL  | AMOUNT DUE  | 548   |                    |                |                           | 455.81 (                             | COL  |  |

[] **n**o

Filed 05/12/10 Entered 05/12/10 16:11:58 05-44481-rdd Doc 20040-2 Exhibit B Pg 57 of 108 DELIVERY RECEIPT (RED) 220 979 35N CONSIGNEE DUBOIS CHEMICALS Page 130 of 425 DELPHI CORP XI.Nt REFSAINT LOGISTICS LIBE RECEIVING WAREHOUSE FREIGHT SELF NUMBER 4467 LE SAINT CI 702 JOAQUIN CAVAZOS 270 929 354 FAIRFIELD GH 45014 GTY RIE/BYD SCAC 1.08 INBIOS TX 28562 08828385 (800)438-2547 11445114 ADV CAR MJ 523412000 UPS FREICH! DENE HUMBER ORK: ия 450246913 (800)333-2400 07/18/08 25 \*\* FREEZABLE PRODUCT \*\* EMERGENCY PHONE# 800 424 9300 UPS freight **UPGF** 270 979 354 WERCHT (LBS) 12(S HW PI PIECE-CS COUNTED AND VERTILED UN I SK HANDLING UNIT(S) JITH THE FOLLUBING CORROSIVE LIQUID, BASIC, INORGAN 549 049940-02 IC, NOS (PO) ASSIUM HYDROXIDE, ţ SODIUM NITRITE),8,UNG265,ITJ NAERG 154 ST.00% DISCOUNT HAZARODUS MATERIAL CHG THE FUEL COURTMENT SECTION 7 SIGNER HPGF 6180 05a1658

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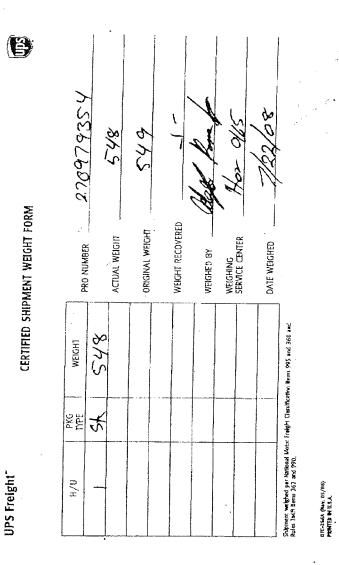
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| STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable RECEIVED, subject to the classifications and laufully filed tariffs in effect on the date of the lease of the Bill of Lading.   | CARRIER COPY   |
|--|--|
| COD  | COPIE de TRANSPORTEUR  DATE: 7/18/08 10:20:49  PAGE: 1 of 2  |
| DELPHI E & S RIMIR  ST LIDC RECEIVING WAREHOUSE  GN 702 JOAQUIN CAVAZOS ROAD ET LOS INDIOS, TX 78567  Date to Ship 7/18/08   | Subject to Section 7 of Conditions<br>explaints bill of leding. If this shipment is<br>be delivered to the consignee without resource<br>on the contegror, the consignor shell eight it<br>belowing statement.<br>The center shat not make delivery of this shi-<br>ment without perymont of bright and all oth<br>letter, charges,<br>Per JOHNSCHIDWERSEY, INC. |
| CUSTOMER PO/RELEASE NUMBER STORE NUMBER PROTECUR  SHIPPED VIA / TRANSPORTEUR   | (Signature of Consignor)  if charges are to be prepield, write or sten here. To be Prepald."   |
| 458746913 TRANSACTION/B.O.L. NO. UPS FREIGHT (prev Overnite)  ARRIVE NO LATER THAN FIRM DATE TO ARRIVE  123441 COR.  | Florened 1 to apply in preping ment of the charges on the property describe hereon.  |
| 523412 000 3630 RAST KENPER RD. SHARONYILLE, OHIO 45241 USA  TShappara imprim to lear of mampia, not a graph product of the company of the product of the company of the co | Apant or Castrar  Per  |
| TSApper's import to field of stample, not 8 per of bird of lading approach by the increasing an expectation of the lading approach by the increasing of the stample of the lading approach by the increasing of the lading approach by the increasing of the lading approach increasing of the lading approach increasing of the lading approach increasing of the lading approach increasing of the lading approach increasing of the lading approach increasing of the lading approach increasing of the lading approach increasing of the lading approach in the lading approach increasing approach in the lading approach in the lading approach increasing approach in the lading ap |  |
| *** Z4 HOHE REFERENCY NUMBER REG-474-8300 ***  | DEPART DESTINATION   |
| INCLUDE HSDS WITH SHIPMENT MBST SHIP DN HEAT TREATED PALLETS For Return Authorization Number call 800-438-2647   | 9 354 CIN  |
| BM Drder Alloc Product Code DG RDE Description Gt7 Gty   | Ship Total   |
| OUSTATO X ZOZAR LIQUID CYCLE PDR 1 1   | 549  |
| TOTAL 1 1 1 1 1 TOTAL LBS SHIPPED: 549   | 1 549  |
| ******** BILL OF LADING ********   |  |
| Nor Of  HK   <br> Duits  DG BOL  Description of Articles   | Veight  <br> (LBS)   |
| 1  X   2024N CGREGSIVE LIQUID, BASIC, INORGANIC, N.O.S., (POTASSIUM BYDROXIDE, SODIUM  | Y   549  |
|  | 549 1  |
| Preight loaded on pallets. Placards offered to Driver X  | _X   |
| Load Date:ioad Time:   | WEGE 7/18/8  |
| PROTECT FROM FREEZING 🗡  | HIT I P  |

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| numeric and 21 cities to the series of credition of the latters formed budget fill of Latter and Such care and Particles are part of the series of the serie |   | sor negotiable  sepe of the Bill of Lading.  Some of the Bill of Lading.  Some of the Bill of Lading.         | CARRIER COPY COPIE de TRANSPORTEUR DATE: 7/18/98 10:20:49 PAGE: 2 of 2  |
|--|---|---|---|
| OELFBI K & S RIMIR S T LIDC RECEIVING WAREHOUSE GN 702 JOAQUIN CAVAZOS ROAD E T LOS INDIOS, TX 78567   |   | Customer Number 381272 DELPHI E & S RIMIR  Data to Ship 7/18/08   | Subject to Section 7 of Conditions applicable 5th of lading, if the elegenter is a co-elevered to the consignes without recommon the consigner, the consigner shall sign the following statement. The contract shall stop the following statement of the consigner shall sign the following statement of the consigner shall not recluse delivery of this ship ment without payment of the sign and all other law is a shall be shall charge.  Per JOHNSONDOVERSITY, INC. |
| OE   |   | DTO   | (Signature of Consignor) If changes are to be prepaid, write or etam  |
| CUSTOMER P.O./RELEASE NUMBER   | STORE NUMBER  | FRO#:   | here, To be Frepeld."   |
| 450746913  ARRIVE NO LATER THAN FIRM DATE TO ARRIVE  | TRANSACTION/B.O.L. NO.  | SHPPED VIA/TRANSPORTEUR  UPS FREIGHT (prev Overnite)  ORKSIN/EXPEDITEUR                                       | FOLLECT  Received 3   |
|  | 523412 000  | 3630 EAST KEMPER RD.  | Agent or Cashler  |
|  |   | SHARONVILLE, OHIO 45241 USA   | Par [The agrature hare acknowledges only the amount grapaid).   |
| This power imports in lieu of starrogs, for a person of the distingting provided by the interested commission.  This is no empty that the revenimentarial mandation of the power of the distinguishment of the power  | O AONTS ST A CHRISTA BY LL OF LOWIN SHALL STREET CON MALLS. PROPRIES AND WHITTON THE ADMISSION OF HAS PROPRIEST IN HERBEY SER FOUNDMENT IN HERBEY SER FOUNDMENT IN HERBEY SER FOUNDMENT IN HERBEY | WAREHOUSE SHEWERTS HIT OUDED CANNOT BE DELIVERED THE SHEWERT STATEMENTS.  *********************************** | Charpes Advanced:   |
| Shipment Seal Number X  *** PALLET EXCHANGE INFORMATION ***  Pallets to be left with Custome All prepaid freight bills to be   | Total with  | t Weight  |   |
| forwarded to:  | Receiver  |   |   |
|  |   |   |   |
| DuBois c/o LeSaint Logistics<br>360 W. Butterfield Rd.<br>Suite 400<br>Elmhurst, IL 60126  | Verified(cir<br>Seal/Sheink   | rcle one) .: PIBCES PALLETS Wrap Intact: YES NO   |   |

PROTECT FROM FREEZING

Page 131 of 425

### **UPS Freight**\*\*



**UPS FREIGHT LTL** 

**REMIT TO:** 

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

| 8HIP DATE   |                 | ORIGIN  | DESTINATION                     | FRE  | EIGHT BILL NO. |                | Net                           | Amount D  |        |
|---|-----------------|---|---------------------------------|--|----------------|----------------|-------------------------------|-----------|--------|
| 5 - 21 - 200  | 38              | CMS   | PVD                             | 272060935  |                |                | Net Amount Due<br>\$ 1,315.70 |           |        |
| CONSIGNEE:<br>SAINT GERMAI<br>1 PRIVILEGE<br>WOONSOCKET,          | INS WA<br>ST    |   |                                 | P.O. NO.<br>NONE<br>B/L NO.<br>NICK<br>ADV SCAC                    | PROM           |                | ON                            | yment Due | :      |
| SHIPPER:<br>DELPHI<br>DIV I CISCO<br>200 GEORGESV<br>COLUMBUS, OH | 36121<br>TLLE ( |   |                                 | BILL TO:<br>DELPHI CORF<br>%TRENDSET<br>PO BOX 1208<br>MAULDIN, SO | INC            |                |                               |           |        |
| <b>PCS</b> 5  | PKG<br>OT       | GAYLORDS OF PLAS<br>65.00% DISCOUNT<br>003420 LTL FUEL<br>JOB A08-009<br>UPGF 6180 0261 | ADJUSTMENT  658 4/08 C N 133451 | <b>WEIGHT</b> 6,740  | 156200-00      | <b>GASS</b> 60 | 41.56<br>65.00<br>34.20       | ,         | 4<br>4 |
| 5   |                 | TOTAL   | AMOUNT DUE                      | 6,740  |                |                |                               | 1,315.70  | . PDD  |

05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B

Page 132 of 425

(cont) Pg 65 of 108 ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM JOB AD8-008 Ehipping Order Copy (Name of Carrier) UPGF Date 5-21-08 TO: Delphi To AtA Michinery Moving SAINT GERMAINE WARE HOUSE Shipper PRIVILEGE ST Street 200 Georges Ville Columbus Zip Code 02895 Origin Vehicle Route:
No. +
Shipping Hau OHID Number Kind of Packaging, Description of Articles, Special Marks and Exceptions CHARGES Rate (for Carrier use only) GAYLORDS OF PLASTIC 6,740 518 000METER UPS Freight 272 060 935 CMS TRAILER TRUCK 926999 11663 TRUCK REMET C.O.D. TO: COD NA ADDRESS TOTAL CHARGES 1 V/A SHIPPER HAMKhinKRY MOVING 5 SK105 CARRIER UPS WEREACH PER TENDER DATE 5-21-05 FO Anther delete on SHPPING HAZARDOUS MATERIALS see Foders' Regulations 49 CFR, Part 172

FORM No. 3846 Made in LLS.A

Page 133 of 425

**UPS FREIGHT LTL** 

### **UPS Freight**"



**REMIT TO:** P.O. BOX 533238

CHARLOTTE, NC 28290-3238

#### COPY OF FREIGHT BILL

| SHIP DATE                      |   | DRIGIN  | DESTINATION                       | FRE                                    | EIGHT BILL NO. | Net         | Net Amount Due |                          |       |  |  |
|--------------------------------|---|---|-----------------------------------|--|----------------|-------------|----------------|--------------------------|-------|--|--|
| 11-20-2009                     | ,   | PHL_  | IND                               | 2                                      | 75131290       | \$          | 111.77         | USĐ                      |       |  |  |
| CONSIGNEE:                     | 5   | 1163442   | P.O. NO.<br>NONE                  |  |                | Pa          | yment Due      |                          |       |  |  |
| DELPHI CORP<br>PLANT 12 RECE   |   | i   |                                   | B/L NO.<br>26843                       |                |             | ON             | RECEIPT                  |       |  |  |
| 2705 S GOYER<br>KOKOMO, 1N 46  |   |   |                                   | ADV SCAC                               | PRO#           |             | DAT            | BE)                      | YSCAC |  |  |
| POWER MAGNETI<br>377 RESERVOIR | SHIPPER: 09369625<br>POWER MAGNETICS INC<br>377 RESERVOIR SI<br>TRENTON, NJ 08618 |   |                                   |  |                | <b>4</b> 14 |                |                          |       |  |  |
| PCS HW                         | <b>Pixc</b><br>SK   | FRONT CASE PANEL<br>001890 LTL FUEL<br>DO NOT STACK<br>UPGF 6180 026. | ADJUSTMENT  1658 05/09 C N 116402 | ###################################### | 198510-00      | 85          |                | <b>CHARG</b> 94.00 17.77 | Ō     |  |  |
| 1                              |   | 10TAL   | AMOUNT DUE                        | 150                                    |                |             |                | 111.77                   | 7 COL |  |  |

05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B

(cont) Pg 68 of  $\frac{108}{275}$  131 290 DELIVERY RECEIPT CONSIGNEE POWER HAGNETICS INC 928385 UPGF DELPHI CORP 377 RESERVOIR ST PLANT 12 RECEIVING FREIGHT BILL NUMBER TRENTON NJ 08618 275 131 290 CITY RTE/BYD SCAC DEST 2705 S GOYER RD (609)695-1178 09369625 IN 46902 KOKOHD ADV CAR 63B PICK UP DATE IND 51163442 UPS FREIGHT PHONE NUMBER BL# 26843 HOME NONE 11/20/09 (800)333-7400 24

DO NOT STACK

275 131 290 UPS Freight" DESCRIPTION OF ARTICLES AND SPECUL MARKINGS WERONTILES)

1 PIECE(S) COUNTED AND VERIFIED ON
1 SK HANDLING UNIT(S) WITH THE FOLLOWING: ₽PC8 198510-00 150 FRONT CASE PANELS LTL FUEL ADJUSTMENT SECTION 7 SIGNED BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP ATRENDSET INC PO BOX 1208 SC 296621208 HAULDIR MPGF 6180 0261658 ODCH TTL WT > 1308 250 1251 FIRM DE LINE
HE AND PROPERTY IN GOOD CONDITION EXCEPT AS NOTED DATE 1124

Page 134 of 425

|               | -                 |               |                | P.111  |                  | ••                                     |   |                |                 |                   |   |                |                                  |                                       |
|---------------|-------------------|---------------|----------------|--|------------------|--|---|----------------|-----------------|-------------------|---|----------------|----------------------------------|---------------------------------------|
|               | te 11/2           |               | Mr. All        | Bill   | of Lac           | iing -                                 | Short Fo                                  | <u> m – Ne</u> | ot Neg          | jotia             | ble   |                | Page 1                           | of                                    |
|               |                   |               |                | Ship Fron  | 1                |  |   | BHOTL          | edina N         | umber             | 26843                                       |                |                                  |                                       |
|               |                   |               | metics, ir     |  |                  |  |   | 7              |                 |                   | . 200 /0                                    |                |                                  |                                       |
|               |                   |               | ervoir Str     |  |                  |  |   | i              |                 |                   |   |                |                                  |                                       |
| SID           | No.               | p: ire        | nton, NJ       | 08618  |                  |  |   | 1              |                 |                   |   |                |                                  |                                       |
|               |                   | HUNE          |                | Partie Carrier                                   | To Trade         | 1                                      | Dept. Sant.                               |                |                 |                   |   |                |                                  |                                       |
| i inn         | IT III PE         |               | 4.7            | Ship To  | Y 1              | 100                                    |   | Carrier        | Name:           | UF                | S (OVERN                                    | UTF)           |                                  |                                       |
| Nan           | ne: DELi          | PHI HE        | ADQUAR         | RTERS  |                  |  | <u> </u>                                  | Trailer        | umber:          |                   | (0.211                                      | ,              |                                  |                                       |
| Add           | ress: Pt.         | ANT 1         | 2 RECEIN       | /ING   |                  |  |   | Serial n       |                 | CHE NO            | AND CASE OF                                 | 110210         | assessed to                      |                                       |
|               | 270               | 25 SQL        | JTH GOY        | ER ROAD  |                  |  |   | İ              |                 | real (c           |   | LONG OF F      | olygrady.<br>Objects             |                                       |
| City          | /State/Zi         | p: KOK        | OMO, IN        | 46902  |                  |  |   |                |                 |                   | 1   |                | - 1                              |                                       |
|               | a k               | Third         | Party F        | relaht Ch  | вгиев            | BIH to:                                | * 4 4 5 5 5 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 | SPAC:          | - ODOM          | ETER              | APRIVE                                      | DEPART         | DESTIN                           | ATION                                 |
| Nam           |                   |               |                |  |                  |  |   | Pro Nu         |                 |                   |   |                |                                  |                                       |
| Add           | ness:             |               |                |  |                  |  |   | PTO REUI       | •               |                   |   |                |                                  |                                       |
| City          | State/Zi          | D.            |                |  |                  |  |   | 1              | 1804            |                   |   |                |                                  |                                       |
|               |                   |               |                |  |                  |  |   |                | , UP            | o Li Rií          | ht 275 1:                                   | 31 29          | U PHI                            | L                                     |
| <b>Зре</b>    | cial inst         | ruction       | 18:            |  |                  |  |   | Emigha         | Char            | T                 | /C  | <u> </u>       |                                  |                                       |
|               |                   |               |                |  |                  |  |   | marked         | otharvis        | re≀nur<br>emue    | s: (Freight cha                             | wges are       | COLLEC                           | Tunless                               |
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|               |                   |               |                |  |                  |  |   | Collect:       | <u> X</u>       | 3 <sup>m</sup> Ps |   |                |                                  |                                       |
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| <u>ئا۔ د</u>  |                   |               | ALL MAN        |  | 海川               | 1                                      | Carrier in                                | ormation       |                 |                   | 16 haline                                   | 200            | 6                                | 3 L                                   |
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| Oty           | Туре              | Qty           | Туре           | Weight   | HM               | r                                      |   | C              |                 |                   |   |                | 2.20                             | · <b>,</b>                            |
|               | . , ,             |               | .,,,,,         | 1101911  | (X)              | Comme                                  | ditas requieng spe                        | Commod         |                 |                   |   | mi ho sa       | MMFC                             | Class                                 |
|               |                   |               | 1.             |  | (-,              | merked                                 | and peckaged as I                         |                | PO Man 36       | 120 023           | wary cure. See Section                      | e ≵(e) of      | No.                              |                                       |
| ١             | SKHD              | 1             | SKID           | 150#   |                  |  | (2) FRO                                   | NT CASE        |                 |                   |   |                |                                  |                                       |
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|               |                   | r             |                | <del>                                     </del> | <del> </del>     |  |   |                | •               |                   |   |                |                                  |                                       |
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| tote          | Liabilit          | y limit       | ation for      | loss or da                                       | mage i           | n this s                               | hioment me                                |                |                 |                   | USC 1 14706                                 |                |                                  |                                       |
|               |                   |               |                |  |                  |  | d The com                                 | and empty      | JOUNE. C        | - C+ C+           | 130 1 14/06                                 | (A)(1)(A)      | and (B).                         |                                       |
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| е вларо       | er, on reque      | at and to     | el applicable  | state and foderal                                | regulations      | · ···································· | Shippe                                    | Signature      |                 |                   |   |                |                                  |                                       |
|               | er Sign           |               |                | -  | Traile           | Loedec                                 |   | Counted:       |                 | 1                 | Carrier Sign:                               | fure (D)       | ckup D-1-                        | ·                                     |
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| <b>budber</b> | condition to      | Inneporu      | ation accordin | select, and are<br>g to the                      | Byd              | river                                  | 1   | er/paliets sai | d to cont       | nler              | placerds, Center cer                        | Time errorn    | MICH PROTECTION .                | terberon-circo                        |
| 71            | e reguladore<br>J | of the DC     | π. /}          | 1  |                  |  | _ By drive                                |                | - 20 00/16      |                   | LAND LINEOR BASETEDES                       | Of equivalen   | v has the DOT<br>It documentatio | emergency<br>of in the                |
|               | DON               | NN            | 11/1           | 04 )   |                  |  |   |                |                 |                   | vettcle. Property de<br>order, except us ne | MCC/EDGC/ (Eb) | ove in receive                   | i la good                             |
| _             | $\omega \wedge$   | ·ų            | 114            |  |                  |  |   |                |                 |                   |   |                |                                  |                                       |
|               |                   | حكرر          | NKO            |  |                  |  |   |                |                 | j                 |   |                |                                  |                                       |
|               | - 1               | ′ <i>\}</i> ≥ | Y 49           |  |                  |  | 1   |                |                 |                   |   |                |                                  | ļ                                     |

9 Hourt 0 11:20-09 WAS

Page 135 of 425

**UPS FREIGHT LTL** 

### **UPS** Freight"



**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

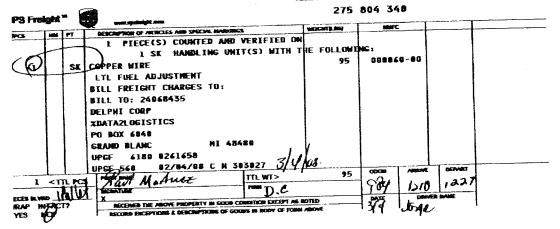
#### COPY OF FREIGHT BILL

| E PROPERTY.  |               | ORIGIN   | TEST MATERIA                | FRE  | EIGHT BILL NO: |          | Net                    | Amount D                       | ıe |
|--|---------------|--|-----------------------------|--|----------------|----------|------------------------|--------------------------------|----|
| 3-03-2008  |               | ELP  | ELP                         | 2  | 75804340       | \$       | 111.86                 | USD                            |    |
| CONSIGNEE:<br>DELPHI CORP<br>DIV P CISCO 6<br>48 WALTER JON<br>EL PASO, TX 7 | 0152<br>ES BL | 25789164<br>LVD  |                             | P.O. NO.<br>NONE<br>B/L NO.<br>96887                               | PRO            |          | ON                     | yment Due<br>RECEIPT           |    |
| SHIPPER:<br>ELEKTRISOLA<br>STE 400<br>2700 AIRPORT F<br>SANTA TERESA,        | RD            | 96065065<br>86008  |                             | BILL TO:<br>DELPHI CORF<br>%TRENDSET<br>PO BOX 1200<br>MAULDIN, SC | INC            |          | <u> </u>               |                                |    |
| 1 HM   | P <b>kG</b>   | DESCI<br>COPPER WIRE<br>002640 LTL FUEL<br>UPGF 6180 0261<br>UPGF 560 02/0<br>PREVIOUSLY INVOI<br>03/22/10 P3458<br>02/22/10 P3421<br>01/18/10 P3364<br>12/21/09 P3347 | 658<br>44/08 C N 303027<br> | 95   |                | 60<br>60 | RATE<br>FLOOR<br>26,40 | <b>CHARC</b><br>88.50<br>23.30 | )  |
| 1  |               | TOTAL  | AMOUNT DUE                  | 95   |                |          |                        | 111.86                         |    |

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 72 of 108

| WSIGNEE DELIVERY R                       | ECENT   | BELINGRING TAY   | £3           | SHIPPER<br>ELEKTRISOLA  | 275 804 348               |
|--|---|--|--------------|---|---------------------------|
| 98236988<br>F NOME                       | 9984<br>3 Filiachel Photolic Investigat<br>1888) 333-7488 | 927317   FRICENT INL. MINE 275 884   CITY RISANYS SCAC 24A PICE MP DIGE 83/83/88 |              | STE 408 2700 AIRPORT RD SANTA TERESA 86065065 ADV CAR No. 96887 | MM 88888<br>(585)874-7765 |
| 14 D/R COPY: 1<br>EST DELIVERY TIME: 888 | - 1500  | I III  | <b>.</b> M M |   |                           |



O5-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 73 of 108

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading CARRIER UPS FREIGHT

CARRIER NO. 96887

A1 SAITA FERSA, NM 3/03/2008 From Electrical Control of the control

| SKIDS                     | BOXES  | DESCRIPTION OF ARTICLES       | WEIGHT (SUB TO CORR.)       | CLASS OR HATE               | CHECK COL. |   |
|---------------------------|--|-------------------------------|-----------------------------|-----------------------------|------------|---|
| 1                         | 2  | COPPER WIRE                   | 95.00                       | 60                          |            | Subject to Bestion 7 of Canditions of<br>applicable bill of lading, if the shipment is<br>to be detinated to the commence victorial<br>recomment to the consignal, the consignal<br>shall slight the koleving statement.<br>The center shall not make detoning of |
|                           |  | THE PAPER OF S                | 1455 1510                   | r dagleria ur<br>Regara arb |            | the eleptron vehicle payment of freigns and so other lavelul charges.  Por [Signisture of correspon]  |
|                           |  | 754<br>ODOMETER               | ARMIVE DEPART               | DESTRIATION                 |            | Collect Collect   |
|                           |  | UPS Freigr                    | t 275 804 340               | ELP ]                       |            | Recovered 6   |
| <u> </u>                  |  | DO NOT REMOVE FROM PALLET(S)  |                             |                             |            | Agent or Center  Por The signature here actinowiedges only the amount propaed)  |
| *If the alapment moves b  | ACCUSED ING SO   | PLEASE DO NOT STACK           |                             |                             |            | Charges sovariced   |
| The agreed or declared vo | the of the proping above manual the Department of the Department o | Shipper, Per BILL Story Agent | ared value of the property. | 15(23/3                     | 108        | S   |
| remanent port-office add  | irets of shipper   | Santa Teresa, NM 88008 MA     | TERIAL AS DEFINED IN T      | TILE 49 OF FE               | DERAL      |   |

CARRIER

Page 137 of 425

**UPS FREIGHT LTL** 

## **UPS** Freight"



**REMIT TO:** 

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

#### COPY OF FREIGHT BILL

| SHIP DA   | T <b>E</b>         | origin  | DESTINATION         | FRE   | EIGHT BILL NO. |               | Net             | Amount Du                        |     |
|---|--------------------|---|---------------------|---|----------------|---------------|-----------------|----------------------------------|-----|
| 3-12-2  | 008                | PAL.  | ELP                 | 277018803   |                |               | \$              | 488.18                           | USD |
| CONSIGNEE:<br>1HERMOTECH<br>%ARIAS LOS<br>543 B AMER<br>EL PASO, T. | ISTICS<br>ICAS AVI | 02277321  |                     | P.O. NO.<br>NONE<br>B/L NO.<br>NONE<br>ADV 8CAC                   | PROF           |               | ON              | yment Due                        |     |
| SHIPPER:<br>WIEGEL 1000<br>935 N CENTE<br>WOOD DALE,                | L WORKS            | 55133223<br>91  |                     | BILL TO:<br>DELPHI CORN<br>TRENDSET<br>PO BOX 1200<br>MAULDIN, SO | INC            |               | 4               |                                  | *** |
| 29 29   | M PKG<br>BX        | PREVIOUSLY INVOI<br>03/22/10 P3458<br>02/22/10 P3421<br>01/18/10 P33847 | 04/08 C N 49208<br> | <b>WEIGHT</b> 260   | 186900-00      | 61 <b>ASS</b> | 147.36<br>27.40 | <b>CHARS</b><br>383.19<br>104.99 | )   |
| 1   |                    | TOTAL   | AMOUNT DUE          | 260   |                |               |                 | 488.18                           | PPD |

05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 76 of 108 (cont) Pg

| HSIGNEE        | DELINERY RECEIPT               | DELIVERADO TRA     | ade ' | SHAPPER        | 277 018 803   |
|----------------|--------------------------------|--------------------|-------|----------------|---------------|
| N. STORES      |                                |                    |       | MIECEL TOOL ME | DRKS          |
| THERMOTECH     |                                | 538970             | THYO  |                |               |
| WIAS LOSISTICS | 3                              | HIGHER BUT BAR     | -BCA  | 935 N CENTRAL  |               |
| IS B AMERICAS  |                                | 277 918            | 893   | WOOD DALE      | IL 60191      |
| PASO           | TX 79907                       | CULA SUENBAID RUNC | 36ST  | 48578493       | (438)595-4558 |
| 02277321       |                                | 120                | ELP   | ADV CAR        |               |
| NONE           | SPS FREECIOF PACKING IMMINISTR | PICK WP BATE       | CHAC  | MA HOHE        |               |
|                | (888)333-7468                  | 83/12/88           | PAL   | <u></u>        |               |

### 

| 'S Fred   | * انظو | - 4 | )   | 277           | 018 8  | 83            |            |  |
|-----------|--------|-----|---|---------------|--------|---------------|------------|--|
| 0/1       | - T    | 94  | DESCRIPTION OF ARTICLES AND SPECIAL MARKETICS   | TOWN (F.S.C.) | 10005  | C             |            |  |
| 0         |        | # C | TECE(S) COUNTED AND VERIFIED ON  1 SK MANDLING UNIT(S) SAID TO CONT  1.29 BX) TOOLS  LTL FUEL ADJUSTMENT  SILL TO: 44151726  DELPHI CORP  PGF 6180 8261658  PPGF 548 82784788 C N 49288 | AIN:<br>260   | 18690  | <b>16</b> ~98 |            |  |
|           | 1      | PCS | STEEL HOUSE TO COME TO WIT WIT >  | 268           | 19L    | 15:20         | 15-24      |  |
| FAP ) INV | TACT   | 7   | CONTRACTOR AND AND AND AND AND AND AND AND AND AND  | 700 1         | DATE . | 0 4           | R Portolil |  |

05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B THIS SHIPPING ORDER met to regally that is, is invalided from the object of the Shipping Order.

RECEPTER suspect with a desertion to and leastly like the trial in relation to the deleted that we of this Shipping Order.

The properly described spins in reporting pool order sensor as met flowwith and combine of cyclicial or a requirement of the same property described spins in reporting pool order. Beginning the same property described the same property described by the same place or described spins as described and sensor in the relation of the same place or described spins as described and sensor in the same property of the same place or described spins as described and sensor in the same place. The same place of the same place or described spins are described by the same place or described spins are described and sensor in the same place. The same place is not a sensor in the same place of the same place of the same place or the same place. (CONT) Pg 77 Of 108 MATE WITH AN (X) BY TRUCK [] FREIGHT [] Sri spor hereby curcified that he is feasible with all the terms and conditions of the said his or and conceived in heavy spread in by the simple and accepted in hissand and his manying. WIEGEL TOOL WORKS, INC. 935 N. Central Ave. • Wood Dale, IL 60191 03/12/08 Áŧ CARRIER CARRIER'S NO. Thermotech/Arias Logistics UPS FREIGHT 543 B Americas Av. CONSIGNEE AND DESTINATION DELMARANC CURREN El Paso TX, 79907 HO NGCOSES # GUBURCT TO CORR) BOX(ES) 4004675110 11,802 PCS 260# METERS SOUNDER / THE · 100 家人,我们还是一个一个一个 (Bigardum of Consequent) Y charges aut to be prepare, write or stamp ners, "To be Prepare" UPS Preight 277 018 803 PAL 3rd party 3RD PARTY BILLING TO: Delphi E & E Delnosa plant 4 702 Joaquin Cavazos rd Los Indios, TX 78567 BOX(Es) / 1 SKID(S) 260# PLACABOS SUPPRED II YES II NO C.O.D. SHEPMENT WIEGEL TOOL WORKS, INC. Agent must detach and retain this Shipping Order and most sign the Original Bill of Leding. 935 N. Central Ave. • Wood Dale, IL 60191 menent post office address of shipper

Page 138 of 425

Page 139 of 425

**UPS FREIGHT LTL** 

## **UPS** Freight"



REMIT TO:

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

#### COPY OF FREIGHT BILL

| SHIP DATE   | orien.   | DESTINATION   | FRE  | EIGHT BILL NO. |      | Net            | Amount Du                        | 16  |
|---|--|---|--|----------------|------|----------------|----------------------------------|-----|
| 7 - 29 - 2008   | PAI.   | SGN   | 2  | 83348343       |      | \$             | 122.13                           | USD |
| CONSIGNEE:<br>DELPHI S<br>DIV S CISCO 440<br>3900 HOLLAND RE<br>SAGINAW, MI 486 | )  |   | P.O. NO.<br>NONE<br>B/L NO.<br>NONE                                | PROF           |      | ON             | yment Due                        | •   |
| SHIPPER:<br>INSERTECH, LLC<br>711 INDUSTRIAL<br>CARY, IL 60013                  |  |   | BILL TO:<br>DELPHI CORI<br>%TRENDSET<br>PO BOX 1208<br>MAULDIN, SO | INC            |      |                |                                  |     |
| 2   | MOLDED PLASTIC 003800 LTL FUEL PACKING SLIP 88916 UPGF 6180 026 UPGF 560 0270 PREVIOUSLY INVO: 03/22/10 P3456 02/22/10 P342: 01/18/10 P3384 12/21/09 P3347 | ADJUSTMENT<br>CUSTOMER #<br>L658<br>04/08 C N 22306<br> | <b>WEIGHT</b><br>86  | 156600-07      | 92.5 | FLOOR<br>38.00 | <b>CHARG</b><br>88, 50<br>33, 60 | )   |
| 1   | TOTAL  | AMOUNT DUE  | 88   |                |      |                | 122.13                           | COL |

05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 80 of 108 348 343 DELIVERY MECERY (MEX) SIGNEE 264136 OVNT DELPHI S 711 INBUSTRIAL BRIVE PRIOR IN PLANTS IV S CISCO 44001 IL 60013 283 348 343 CARY 900 HOLLAND RD 11957293 0653 MI 48607 I'M BE ARD SAC HANIBA SGN (989)757-5000 SR ADV CAR 03606131 POX SP DATE (800)333-7400 07/29/08 PAL O/R COPY: 30 1 **UPGF** 283 348 343 Section (NEV) DESCRIPTION OF ARTICLES AND SPECIAL MARGINES. PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID 10 CONTAIN: 1 88 156600-07 (2 CM) MOLDER PLASTIC PARTS LTL FUEL ADJUSTMENT CUSTOMER # PACKING SLIP 88916 BILL TO: 24068435 DELPHI CORP XDATAZLUGISTICS PO BOX 6030 GRAND BLANC HI 484806030

TTL WT

7:20 4:40 F3008 Ring alleda

DATO TIL PCS BOT MARK
B BLACP

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05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B Cont) Pg 81 of 108 e3 34e 343 OH MERT RECEIPT (BED) CONGRETE Page 140 of 425 283 348 343 07 000/070 50AC 8 AON CAR UPS Freight **UPGF** 283 348 343 UPGF 6180 0261658 UPGF 560 02/04/08 E N 22306 CONTO PAGE 2 ¹ **∢**m ecs IIL WI D 細比 原物

**□ 16** 

05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B T BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLECONT) Pg 82 中華8 TO CONSIGNEE: Delphi-Saginaw InserTech, LLC STREET 711 INDUSTRIAL DRIVE Cisco 44026, 3900 Holland **CARY, IL 60013** CODE Saginaw, MI 48601 DESTINATION CAR OR VEHICLE INTIALS & NO. ACUTE URRISE R GHANGES FOR CARAGER USE DIALY) NIND OF PHURAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS 88# UPBF 88916 C.O.D. PEE: COD AMT. S. ☐ Prepaid ☐ Collect \$ ··• TOTAL

Shipper, Pay

UPS Freight 283 348 343 PAL

INDUSTRIAL DRIVE CARY, IL 69013

action, LLC

CHARGES & Freight d'arges are PREPAID aniess

marked collect:

Agent, Per

Page 141 of 425

## **UPS** Freight"



UPS FREIGHT LTL

**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

#### COPY OF FREIGHT BILL

| SHIP DAT  |                 |   | ecolomical entre a company and a company and a company and a company and a company and a company and a company |  |                |          |                        | TEIGH                     | DIL   |
|---|-----------------|---|--|--|----------------|----------|------------------------|---------------------------|-------|
|   |                 | ORIGIN  | DESTINATION  | FRE  | EIGHT BILL NO. |          | Net                    | Amount Du                 | ie    |
| 5-08-20   | 80              | HAR   | ELP  | 2  | 84954946       |          | \$                     | 72.27                     | USD   |
| BLG B, DOCK A   | 87 AND          | DE CHIHUAHUA<br>) 88  |  | P.O. NO.<br>SEE BEE<br>B/L NO.                                       |                |          |                        | yment Due                 |       |
| 48 WALTERS .<br>EL PASO, TX                             | JONE E<br>79900 | BLVD<br>;   |  | 7874228<br>ADV SCAC  | 3113<br>PRO#   |          |                        | RECEIPT                   | SCAC  |
| SHIPPER:<br>DISTRIBUTION<br>2705 EBONY A<br>MCALLEN, TX | N CENT<br>AVE   | ER  |  | BILE TO:<br>DELPHI CORE<br>%TRENDSET :<br>PO BOX 1200<br>MAULDIN, SO | INC            |          | <u>I</u>               |                           |       |
| 2   | CN CN           | PRESSURE SESTITUM 003260 LTL FUEL 698.8 RELEASE 91 698.8 RELEASE 91 UPGF 6180 0188 CZAR 197  PREVIOUSLY INVOI 03/22/10 P3458 02/22/10 P3421 01/18/10 P3384 12/21/09 P3347 | ADJUSTMENT 887 SID# 8 P.O. NUMBER 232 40760  | 74   | 049020-01      | 60<br>60 | FA16<br>FLOOR<br>32.50 | <b>CHARGE</b> 54.50 17.77 | )<br> |
| 1   |                 | TOTAL   | AMOUNT DUE   | 74   |                |          |                        | 72.27                     | 000   |

05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 84 of 108 284 954 946 DELIMENY RECEPT DISTRIBUTION CENTER NSIGNEE 928882 WPGF PRODUCTOS DELCOS DE CHIMIA 2785 EBONY AVE PERSON BALL LC B, DOCK 87 AMD 88 TX 78581 284 954 946 HEALLEN B MALTERS JOME BLAD 11913926 L PASO 24A PICK UP BATE ADV CAR ms 78742283113 SEE BELOW 85/08/88 HAR (809)333-7489 12 284 954 946 PS Freight" DESCRIPTION OF ARTHCLES AND SPECIAL MARK PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(\$) SAID TO CONTAIN: 849028-81 (2 CM) PRESSURE SESTITIVE RIBBOMS LYL FUEL ADJUSTMENT 498.8 RELEASE 91887 498.8 RELEASE 918 P.O. HUMBER BILL TO: 24868435 DELPHI CORP UPGF 540 82/04/88 C N 383008

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FREE P. D. F. CL.
RETTON ENCEPT AS NOTES
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Page 142 of 425

| Ship Date: 5/8/   | 2008                                  |                     |  | BILL O                    | F LADING  | Page 1 of 1  |
|---|---------------------------------------|---------------------|--|---------------------------|---|--|
|   |                                       | SHIP FRO            |  |                           |   |  |
| Name:   | DISTRIE                               | BUTION CEI          | ITER   |                           | Bill of Lading Number:  | 78742283113  |
| Address:  | 2705 Eb                               | ony Ave.            |  |                           |   | III (ABRASII I III   |
| City/State/Zip:   | McAllen,                              | TX 78501            |  |                           |   |  |
| SID#:   | 283113                                |                     |  | FOB:                      | 11 BB 19 F  | IB   |
|   |                                       | SHIP TO             |  |                           |   |  |
| Name:   |                                       |                     | OS DE CHIH   | IUAHUA                    | CARRIER NAME: UPS   | reight/I TL 3rd Party Bill   |
| Address:  |                                       | TERS JONE           |  |                           | Trailer number:   | ,,,  |
|   |                                       | XOCK 87 AM          |  |                           | Seal number(s)  |  |
| City/State/Zip:   | EL PASI                               | D, TX 79900         | 5  |                           |   |  |
| CID#:   | 698.8 RI                              | ELEASE 91           | 387  | FOB: J                    | SCAC THE SET OF THE PERSON OF | Supplied to the sound of the office  |
| THIRD   | PARTY FR                              | EIGHT CHA           | RGES All L   | TO:                       | 421 1440  |  |
| Name:   | DELPHI                                |                     |  |                           | OBCOMETEN ARROY   | 1954   |
| Address:  | C/O DAT                               | A 2 LOGIS           | rics   |                           | S IES III COM   | DEPART DESTRUTION  |
|   | 4501 E.                               | HILL RD ST          | E-E  |                           |   | IN ANN AND ARK COMMITTION OF A   |
| City/State/Zip:   | GRAND                                 | BLANC, MI           | 48439  |                           | Freiç MACHANTII III   |  |
| SPECIAL INST  | RUCTIONS                              | 3;                  |  |                           | Prep UPS Freight 284  | 954 946 HAR  |
|   |                                       |                     |  |                           |   | Bell of Lagging Transcription  |
|   |                                       |                     |  |                           |   | ng Bills of Lading   |
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| CUSTOMER  | OPDER                                 | NIMBER              | # PK   |                           | INFERMATION  GHT PALLET/SLIP  | ADDITIONAL SHIPPER INFO  |
| COGTORIES   | COIDER                                | NOMBER              | -  | 33 W.L.                   | (CIRCLE ONE)  | ADDITIONAL SHIFTER IN O  |
| 98.8 RELE   | ASE 91                                | 887                 | <b>5</b> 7   | # 7                       | 4/ Y N  | and a substitution of the desirable and the substitution of the su |
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|   |                                       |                     |  | CARRIER NE                |   |  |
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| pHs   | 12                                    | ctns                | # 74   | PRES                      | SURE SENSITIVE RIBBURS  |  |
|   |                                       | <u>i</u>            | L  |                           |   | 44020-1  |
| !   |                                       | T                   |  |                           |   | i  |
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| — — —   |                                       |                     | ·  | T —                       |   |  |
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| 2/9   | 14                                    | 7                   |  | ·                         | 2 4l  | The proper Signature   |
| HIPPER SHOW   | TURE 1401                             | OPEN CHAPTER        | Trader Los<br>C By Shi   |                           | CARF  | UER SIGNATURE / PICKUP DATE  |
| nya Carry Call To Money<br>again Carried And Service (    | fend are to proper store              | High Fer            | C By Shi   |                           |   | ononegne recolpt of posinges And required packases. Curtas carbb<br>response information was made polabless. And Or curtas has the DC  |

Page 143 of 425

## **UPS Freight**"



**UPS FREIGHT LTL** 

**REMIT TO:**P.O. BOX 533238
CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

| SHIP DATE:   | ORIGIN  | DESTINATION   | FRE  | IGHT BILL NO. |       | Net An | ount Due          |
|--|---|---|--|---------------|-------|--------|-------------------|
| 9-03-2009  | ELP   | ELP   | 3.   | 13941482      |       | \$ 1   | 34.00 USD         |
| CONSIGNEE: 2<br>DELPHI CORP<br>DIV S CISCO 44978<br>32 CELERITY WAGON<br>EL PASO, TX 79906 | 0857185<br>DR   |   | P.O. NO.<br>NONE<br>B/L NO.<br>NONE<br>ADV SCAC                      | PROF          |       |        | ent Due<br>ECEIPT |
| SHIPPER: 0<br>UPS FREIGHT<br>1370 GOODYEAR DR<br>EL PASO, TX 79936-                        | 0611634<br>6402   | an and an annual and an annual and an an an an an an an an an an an an an | BILL TO:<br>DELPHI CORF<br>%TRENOSET :<br>PO BOX 1208<br>MAULDIN, SC | INC<br>B      |       |        |                   |
| RCS PKG  | 0013400 DETENTIO<br>13400<br>738513230 R0 XRE<br>738513241 R0<br>193403302 R0<br>0000<br>PREVIOUSLY INVOI<br>03/22/10 P3458<br>01/18/10 P3384<br>12/10/09 R2861<br>12/01/09 R2866 | CED ON: 1508 134.00 610 134.00 45 134.00                                  | Marie e la company   | NMFC          | CLASS | RATE   | CHARGES 134.00    |

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 88 of 108

DELPHI

\_\_ Packard Electric Systems

Page 2 of 2

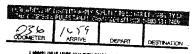
#### Bill of Lading / Packing Slip

Bill of Lading - SID: 56157925 Ext. Sup - SID: Master BOL: 7257750 Supplier Code: 018414292



Orange Truck Brokerage 4709 N. El Capitan Ave. STE 205 Presno, CA 93722

Contact: Harry Bhangeo 559-274-1711



UPS Freight 193 403 302 ELP

### DELPHI

Shipper signature (Required if shipping Hazardous Material):

Page 144 of 425

\_Packard Electric Systems Doth Fiscard Calabahas

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Digital Page 1 of 2 Up at a material Photons Sup Bill of Lading - SID: 56157925 Unloading Point: 18-21 WX DX WX CONTROL OF THE CON 36800 PLYMOUTH ROAD LIVONIA MI 48150 EE IU. 36667 SCHOOLCHAFT ROAD LIVONIA MI 48150 CE UU Ext. Sup - SID: Master BOL: 7257750 Supplier Code: 018414292 Scal No.: IDOC THS 707488 Trailer No.: 927544 Unioading Point 18-21 Subject to Section 7 of Condition of applicable bill of lading if the shipment is to be delivered to the consigner without the recourse on the consignor, the consignor shall sign the following seatment: The corner shall not make delivery of this shipment without payment of freight & other tswful charges Air Bill No . Logistic No: Terms: FOB-SHIP POINT COLLECT Routing: 000500 Signature of Shipper (Consignor): SCAC Code: UPGF Pro No.: PRO 193403302 Request Shipped / Actual Shipped 09/08/2009 00:00 / 00:0 Total Containers. 00024 Premlum Shipment Information: PTA No.: Gross Weight 165.163 KG 364.122 LB Responsibility: Tare Weight: 105.463 KG 232.506 DB Reason Code. Net Weight 59.700 KG Reason; 131.616 LB Received subject to the lawfully filed tariffs in effect on the date of issue of this bill of lading. Terms and conditions shown in the uniform bill of lading apply Hazardous Placards Offered? (circle one) Yes Carrier's Signature & Date:

(Curry GUTT)

Dose: 9-3-US (9) GFP Carrier's Signature: This is no certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. 59.700 KG

| 135/2384           |   |              |
|--------------------|---|--------------|
| 13580196<br>C31410 | HARN MISC ALLIED ASH WIRTING 90/10 HARN MISC ALLIED ASM WIRTING 90/10 | 2,700.000 PC |
| Deloc:             | 30/10   | 9            |
| C0007130           | PACK SLOTTED 11.35 15.96 21.1   |              |
| C0007147           | PACE SHEET 10.75 .01 20.5 CHIPBOARD                                   | 15.000 PC    |
| C0007715           | PACE PALLET CORREGATED 23 4.38 44                                     | 15.000 PC    |
| 0008702            | PACK PALLET CORRUGATED 48 4.38 45 CORRUG                              | 15,000 PC    |
|                    | CORRUGATED 48 4.38 45 CORRUG  | 9.000 PC     |

Page 145 of 425

UPS FREIGHT LTL

## **UPS** Freight"



**REMIT TO:** 

P.O BOX 533238

CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

| 3:(21874)=   | CREN  | PESTINATION  | FI  | REIGHT BILL NO. |       | Net      | Amount Di          | ıe   |
|--|---|--|---|-----------------|-------|----------|--------------------|--|
| 8-12-2008  | ELP   | IND  |   | 340711571       |       | \$       | 45.00              | USD  |
| CONSIGNEE:<br>DELPHI CORP<br>GLDG 2 DIV E CISO<br>7601 E 88TH PL<br>INDIANAPOLIS, IN |   | P.O. NO.   |   |                 |       |          |                    |  |
| SHIPPER:<br>DURHAM MFG CO<br>%BROKERS EL PASO<br>1200 S MAIN<br>ANTHONY, TX 79821    |   |  | BILL TO:<br>DELPHI CO<br>%TRENDSET<br>PO BOX 12<br>MAULDIN, | RP<br>INC       | - "   |          |                    |  |
| PCS AM PKS   | 004500 REDELIVER<br>196085982 RO XRE<br>UPGF 80175 0002 | Y CHARGE<br>F PRO #<br>1976<br><br>CED ON:<br>1508 45.00<br>849 45.00<br>610 45.00 | WEIGHT.   | No.             | GLASS | MR PATIE | <b>CHARG</b> 45.00 | Section of the latest of the l |
|  |   | AMOUNT DUE   |   |                 |       |          | 45.00              | COL  |

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI CORP BLDG 2 DIV E CISCO 35030 FREIGHT BILL NUMBER 1200 S HAIN 196 085 982 ANTHONY TX 79821 7601 E 88TH PL CITY RIE/BYD SCAC DEST 16714014 (915)783-0860 TN 46256 INDIANAPOLIS IND 58A PICK UP DATE ADV CAR (317)842-2036 33931026 UPS FREIGHT PHONE NUMBER BLF NONE PO 4602317351 (800)333-7400 8/07/08

12 D/R COPY:

08/14/08-08/14/08 REQ DEL DATE



UPS Freight™

196 085 982

|            |                                       |       | Author Tables affair coxu   |                         |             |        |        |        |  |
|------------|---------------------------------------|-------|---|-------------------------|-------------|--------|--------|--------|--|
| PCS        | нм                                    | ΡĪ    | DESCRIPTION OF ARTICLES AND SPECIAL MARKING                                       | 33                      | WEIGHT(LBS) | NMF    | c      |        |  |
|            |                                       |       | 9 PIECE(S) COUNTED AND  | VERIFIED ON             |             |        |        |        |  |
|            |                                       |       | 9 SK HANDLING UN  | T(S) WITH T             | HE FOLLOWI  | NG:    |        |        |  |
| 9          |                                       | SK    |   |                         | 2520        | 07992  | 20-01  |        |  |
| ,          |                                       | 3.    | LTL FUEL ADJUSTMENT   |                         |             |        |        | - 1    |  |
|            |                                       |       | i   |                         |             | Į      | -      | 1      |  |
|            |                                       |       | 959 CUBIC FT - CAPACITY   | ı                       |             |        |        | ĺ      |  |
|            |                                       |       | 959 CUBIC FEET  |                         |             |        | }      | 1      |  |
|            |                                       |       | CUST WAIVES 575   |                         |             |        | İ      |        |  |
|            |                                       |       | CUBIC FT - CAPACITY   | Ý                       |             |        |        | 1      |  |
|            |                                       |       | DELIVERY TIME 0800  |                         | 1           |        |        | Į.     |  |
|            |                                       | ŀ     | 8449468   | SID#                    |             |        |        | Ì      |  |
|            |                                       |       | = : : : ! = =   | 3.0"                    |             |        |        | İ      |  |
|            |                                       | Ì     | BILL TO: 14192426   |                         |             | 1      |        | i      |  |
|            |                                       | L     | GRAINGER  | ~                       | L           | ОРОМ   | ARRIVE | DEPART |  |
| CONTD      | < 11                                  | L PCS | PRINT NAME  | TTL WT >                |             | ОБОМ   | ACCIVE | DEFFE  |  |
|            |                                       |       | SIGNATURE   | FIRM                    |             | 1      |        | i      |  |
| ECES DLVR  |                                       |       | - <u>  X                                  </u>                                    | L. T. A. I. PARSET AS Y |             | DATE   | DRIVER | NAME   |  |
| WRAP IN    |                                       | 7     | RECEIVED THE ABOVE PROPERTY IN GOOD CO<br>RECORD EXCEPTIONS & DESCRIPTIONS OF GOO |                         |             | 1      |        | - 1    |  |
| YES N      | 27                                    |       | RECORD EXCEPTIONS & DESCRIPTIONS OF GOL   | JOS IN BUILT OF FORM    | ALCO C      |        |        |        |  |
|            | ı                                     | 1     | TATTACH MISC DUCUMENTS  |                         | 1           |        |        |        |  |
|            |                                       |       | CUSTONER HANIFEST   |                         |             | ļ      | ARRIVE | DEPART |  |
| CONTD      | ـــــــــــــــــــــــــــــــــــــ | L 000 | COMMIN MARKE  | TTL WT >                |             | ОВОМ   | ANNIVE |        |  |
| CONID      | <u> </u>                              | L PC  | AIGNATURE   | FIRM                    |             |        |        | 1 1    |  |
| MECES DLVA | <b>D</b> .                            |       | V   |                         |             | DATE   | DRIVE  | R HAME |  |
| NRAP IN    |                                       | (3    | RECEIVED THE ABOVE PROPERTY IN GOOD C   | CHOITION EXCEPT AS N    | IOTED       | - ···· | 1      |        |  |
|            | o                                     |       | RECORD EXCEPTIONS & DESCRIPTIONS OF GO  | ODS IN BODY OF FORM     | ABUYE       | •      |        |        |  |

Page 146 of 425

UPS FREIGHT LTL

## **UPS** Freight\*\*



**REMIT TO:** 

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

| Ellimitarione comparation in a                            | nave terese  |   |   |   |                |        |               | KEIGHI    | DILL       |
|---|--------------|---|---|---|----------------|--------|---------------|-----------|------------|
| SHIP DATE   |              | ORIGIN  | DESTINATION   | FR  | EIGHT BILL NO. |        | Net           | Amount Du | l <b>e</b> |
| 2-02-200  | 9            | FTW   | IND   | 358226315   |                |        | \$            | 108.39    | USD        |
| CONSIGNEE:  |              | 36094892  |   | P.O. NO.<br>9000  |                | Pa     | Payment Due . |           |            |
| DELPHI DELCO<br>PLT 9 RECV<br>2033 E BLVD                 | CORP         |   |   | B/L NO.<br>001294   | 41             |        |               | RECEIPT   |            |
| KOKOMO, IN 4  | 6902         |   |   |   | PRO#           |        | DAT           | E   BE)   | /SCAC      |
| SHIPPER:<br>ITW TOMCO PL<br>2720 MARION  <br>KENDALLVILLE | ASTICS<br>DR |   |   | BILL TO:<br>DELPHI COP<br>%TRENDSET<br>PO BOX 120<br>MAULDIN, S | RP<br>INC      |        |               |           |            |
| Pres Ind  | PKG          |   | izalek  |   | NAMEC .        | GLASS. |               | CHARGE    | 3          |
| 1   | SK           | MOULDING-PLASTIC  | REWEIGHED   | 395   | 5 156950-00    | 77.5   | FLOOR         | 95.50     | i          |
|   |              | 001350 LTL FUEL<br>00250-FTW ORIGIN<br>SHIPMENT WEIGHED<br>WEIGHT DECLARED<br>ACTUAL WEIGHT IS<br>0550164748<br>UPGF 6180 0002<br>UPGF 560 01/0 | AL WGT/REWEIGH AT FTW. AS 00250 LBS. 00395 LBS. P.O. NUMBER 309 |   |                |        | 13.50         | 12.89     | ,          |
|   |              | PREVIOUSLY INVOI<br>03/02/10 R2974<br>02/23/10 R2963<br>02/16/10 R2948<br>02/03/10 R2930  | CED ON:<br>55 108.39<br>44 108.39<br>38 108.39                  |   |                |        |               |           |            |
| 1   |              | TOTAL   | AMOUNT DUE  | 395   |                |        |               | 108.39    | COL        |

05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B

DELINESHIGHTENLER (CONT) Pg 94 of 108 226 315 ITM TORICO PLASTICS INC ONSIGNEE DELPHI DELCO CORP 928385 UPGF PREIGHT BILL MUMBER 2720 HARION DR PLT 9 RECV 358 226 315 CITY RTE/BYO SCAC DEAT KENDALLVILLE IN 46755 2033 E BLVD 21941242 (260)347-8040 коконо IN 46902 IND ADV CAR 63B PICK MP DATE 36094892 (317)457-8461 36 ₩ 9000 00129441 02/02/09 FTW (800)333-7400 03

358 226 315

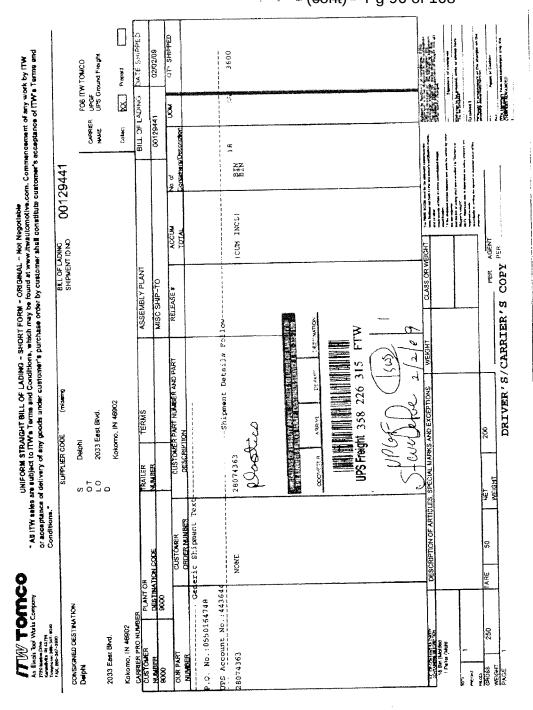
| PS Freigh | ** | ware upstreight com   | 358         | 226 315  |
|-----------|----|---|-------------|--|
| РС\$ ИМ   | PT | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS  | WEIGHT[LBS] | MMFC   |
| 1         | SK | 1 PIECE(S) COUNTED AND VERIFIED ON<br>1 SK HANDLING UNIT(S) WITH T  |             | NG:<br>156950-00   |
|           | 3  | 18 LYL FUEL ADJUSTMENT 00250-FTW ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT FTW. WEIGHT DECLARED AS 00250 L3S. ACTUAL WEIGHI IS 00395 LBS. 0550164748 P.O. NUMBER |             |  |
| CONTD < 1 | 7) | BILL FREIGHT CHARGES TO:<br>BILL TO: 32801414   | DIED        | 373 455 17,80<br>1034 700000000000000000000000000000000000 |

05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B

| CONSIGNEE | DELIVERY RECEIPT         | DELIVERING TRAI                             | (con | T) Pg 9: | 358 226 315 |
|-----------|--------------------------|---|------|----------|-------------|
|           |                          | FREIGHT REL HUM 358 226 3 CITY RESERVE SCAC |      |          |             |
|           | UP1 FREIGHT PHONE HUNDER | PICK UP DATS                                | ONIG | ADV CAR  |             |

Page 147 of 425

| 3   | HM b.    | DESCRIPTION OF ARTICLES AND SP | ECIAL MARKINGS  | WEIGHT (LDS) | N.   | HFC T  | <del>-</del> |  |
|-----|----------|--------------------------------|-----------------|--------------|--|--------|--------------|--|
|     | 1        | DELPHI CORP                    |                 |              | <del>                                     </del> |        |              |  |
| }   |          | ATRENDSET INC                  |                 |              | ĺ  |        | ĺ            |  |
|     |          | PO BOX 1208                    |                 |              | 1  |        | 1            |  |
|     | ļ        | HAULDIN                        | SC 29662        |              |  | l      | 1            |  |
| İ   |          | UPGF 6180 0002309              |                 |              | •  | 1      | į            |  |
|     |          | UPGF 560 01/05/0               | 9 C N 465626    |              |  |        |              |  |
| İ   |          |                                |                 |              | ]  |        |              |  |
| - 1 |          |                                |                 |              |  |        |              |  |
|     |          |                                |                 |              |  |        | 1            |  |
|     |          |                                |                 |              |  |        |              |  |
|     |          | CONTD PAGE                     | 2               |              |  |        |              |  |
| 1 < | TTL P    |                                | 2<br>  TTL WT > | 395          | ODOM   | ARRIVE | DEPART       |  |
| l « | ******** |                                |                 | 395          | овом   | ARRIVE | DEPART       |  |



05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 97 of 108

Page 148 of 425

UPS Freight
P © Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Number 338226315

Weighed Date 02/02/2009

Weighing performed at FTW Service Center

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 301 and 995.

|                    | Handling<br>Units | Weight<br>(Ibs.) |
|--------------------|-------------------|------------------|
|                    | *******           | **********       |
|                    | ł                 | 393              |
|                    | **********        |                  |
| Actual Scale Total | 1                 | 395              |

Page 149 of 425

## **UPS** Freight"



**UPS FREIGHT LTL** 

**REMIT TO:** 

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

| SHIP DATE   |                     | ORKIN   | DESTINATION  | FRI   | EIGHT BILL NO.           |       | Net                     | Amount Du                           | ıe   |
|---|---------------------|---|--|---|--------------------------|-------|-------------------------|-------------------------------------|------|
| 2-03-200  | 9                   | FTW   | IND  | 3   | 58226363                 |       | \$                      | 224.73                              | USD  |
| CONSIGNEE:<br>DELPHI DELCO<br>PLT 9 RECV<br>2033 E BLVD<br>KOKOMO, IN 4 | ) CORP              | 36094892  |  | P.O. NO.<br>0550085<br>B/L NO.<br>0012945<br>ADV SCAC | 0                        |       | ON                      | yment Due                           |      |
| SHIPPER:<br>ITW TOMCO PL<br>2720 MARION<br>KENDALLVILLE                 | ASTIC<br>DR<br>, IN | 4 <b>6</b> 755  |  |   | INC<br>8<br>C 29662-1208 | ò     |                         |                                     |      |
| PCS HM  | PKG                 |   | RIPTION<br>REWEIGHED ***   | WEGHT   | NAMEC                    | GLASS | RATE                    | GHARG                               | is . |
| 3   | OT                  | AUTOMOTIVEE 34 0T 0001000 AS WEIGH 70.00% DISCOUNT 001350 LTL FUEL 001900 REWEIGH F 01074-FTW ORIGIN SHIPMENT WEIGHED WEIGHT DECLARED ACTUAL WEIGHT IS 000530 LESS PALLE UPGF 6180 0002 UPGF 560 01/0 PREVIOUSLY INVOI 03/02/10 R2974 02/23/10 R2948 02/03/10 R2930 | ADJUSTMENT EE AL WGT/REWEIGH AT FTW. AS 01074 LBS. 00885 LBS. ET WEIGHT T WEIGHT 309 5/09 C N 465626 | 885   | 018260-02                | 150   | 60.42<br>70.00<br>13.50 | 604.20<br>-422.94<br>24.47<br>19.00 | 1    |
| 3   |                     | TOTAL   | AMOUNT DUE   | 885   |                          |       |                         | 224.73                              | COL  |

05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) 100 cont 1

| 1212 122     |   | I .               | •    | I IIM INHOODENS | IICS INC              |
|--------------|---|-------------------|------|-----------------|-----------------------|
| DELPHI DELCO | CORP                                    | 921419            | OVHT |                 |                       |
| .1 9 RECV    | • | FREIGHT BILL NUM  | BER  | 2720 MARION DR  |                       |
| 133 E BLVD   |   | 358 226           | 363  | KENDALLVILLE    | IN 46755              |
| )KOHO        | IN 46902                                | CITY RYSIBYD SCAC | DEST | 21941242        | (260)347-804 <b>0</b> |
| 36094892     | (317)457-8461                           | 63B               | IND  | ADV CAR         |                       |
| 0550085118   | UPS FREIGHT PHONE MUNGER                | PICK UP DATE      | ORK  | BL# 00129450    |                       |
| 000002210    | (800)333-7400                           | 02/03/09          | FTW  |                 |                       |
|              |   |                   |      |                 |                       |

| S Frei | ght              | 10     | Wreen Upolit sig M. COTO                                   | 358         | 226 363            |
|--------|------------------|--------|--|-------------|--------------------|
| s T    | ны               | FI     | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS               | WEXTHT(LES) | NMFC               |
|        |                  |        | 3 PIECE(S) COUNTED AND VERIFIED ON                         |             |                    |
| 1      | <b>\</b>         |        | 3 SK HANDLING UNIT(S) WITH T                               | HE FOLLOWI  | ING:               |
| 3      | )                | TO     | AUTOHOTIVEE  | 885         | 018260-02          |
| 1      |                  |        | 34 OT  |             |                    |
| _      |                  | ļ      | AS WEIGHT  | 1000        |                    |
|        | l                |        | 70.00% DISCOUNT  |             | }                  |
|        | 1                |        | LTE FUEL ADJUSTMENT  |             | i                  |
|        |                  |        | REWEIGH FEE  |             | ,                  |
|        |                  |        | 01074-FTW ORIGINAL WGT/REWEIGH                             |             |                    |
|        |                  | 1      | SHIPMENT WEIGHED AT FTW.                                   |             |                    |
|        | 1                | į      | WEIGHT DECLARED AS 01074 LBS.                              | }           |                    |
|        |                  |        | ACTUAL WEIGHT IS BOSS5 LBS.                                | L           |                    |
| עוו    | `< <del>44</del> | t. PCS | PRINT MAME / TTL WT >                                      | a.i.        | ODOM ARRIVE DEPART |
|        | D                | $\geq$ | SKINATURE Katty Gash                                       | Delph'      | MIE DRIVER WAVE    |
| P Ì9N1 | TAC              | 7      | RECEIVED THE ABOVE PROPERTY IN COOR COMPITION EXCEPT AS IN |             |                    |
| . / N/ | റാ               |        | RECORD ENCEPTIONS & DESCRIPTIONS OF GOODS IN BUIDY OF FORM | ABOVI       | - de 4 / leave     |

Filed 05/12/10 Entered 05/12/10 16:11:58 05-44481-rdd Doc 20040-2 Exhibit B (cont) Pg 101 of 108

Page 150 of 425

DATE SHIPPED OTY SHIPPED Person of conspec-UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

\* All ITW sales are subject to ITW's Terms and Conditions, which reay be found at www.thvantomotive.com. Commencement of any work by ITW or ecceptance of delivery of any goods under customer's purchase order by customer shall constitute customer's acceptance of ITW's Terms and Conditions." Ages - Change 02/03/09 0089 FOB TIW TOMCO CARRIER UPGE NAME: UPS Ground Freight XX BILL OF LADING Š 00129450 Collect FINAL DESCRIPTION OF THE PROPERTY OF THE PROPE 5 00129450 222 (COM 1905) BILL OF LADING SHIPMENT ID NO. AGENT CLASS OR WEIGHT DRIVER'S/CARRIER'S COPY PER ASSEMBLY PLANT WELFAST D ---- Shipment Details 20 low----KOKOMO UPS Freight 358 226 363 FTW Delphi Automotive Systems L.C. CUSTOMER PART NUMBER AND PART Delphi Electronics & Salety Di Kokomo, IN 46904-9005 960785008 DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Automatica 1/2 % IN 3 TERMS P.O Box 9005 DESCRIPTION 28014595 GEN 4 BOUSING SUPPLIEN CODE 7 TRANCER NUMBER S 10 1 NET WEIGHT eric Shipment Text 0550085118 CUSTOMER 530 DESTINATION CODE. An finest Sed World Company
Filterance Antitals
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Francisco Market Compan PLANT OR JPS Account No.: 44364 CONSIGNED DESTINATION CARRIER PRO NUMBER CUSTOMER KOKOMO, IN 46802 DOCK CODE: 01 2033 EAST BLVD 1074 Se Bin (Morked 3º Bin (Morked 3º Beller (Mork OUR PART HUMBER 80 MARBER 185090

# 05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 102 of 108

UPS Freight P O Box 1216 Richmond, Virginia 23218-1216 1-800-333-7400 http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Number 358226363

Weighed Date 02/03/2009

Weighing performed at FTW Service Ceriter

WEIGHT CERTIFICATION

We comify that the menuoned shipment has been weighted and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995

|                    | Handling<br>Umts | Weight<br>(lbs) |
|--------------------|------------------|-----------------|
|                    |                  |                 |
|                    | 2                | 570             |
|                    | 1                | 315             |
|                    |                  |                 |
| Actual Scale Total | 3                | 835             |

Page 151 of 425

## **UPS** Freight"



**UPS FREIGHT LTL** 

#### **REMIT TO:**

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

### COPY OF FREIGHT BILL

| SHIP DATE   | ORIGIN  | DESTINATION  | FRE  | IGHT BILL NO.          |       |                | A LOGI         |          |
|---|---|--|--|------------------------|-------|----------------|----------------|----------|
| 2-09-2009   | FTW   | IND  |  | 58226610               |       | 1Ve:           | Amount Due     | US       |
| CONSIGNEE:<br>DELPHI DELCO (<br>DOCK CODE 01<br>2033 E BLVD<br>KOKOMO, IN 469 |   | P.O. NO.<br>0550267<br>B/L NO.<br>0012948  | 400  | Payment Due ON RECEIPT |       |                |                |          |
| SHIPPER:<br>ITW TOMCO PLAS<br>2720 MARION DR<br>KENDALLVILLE,                 | <b>.</b>  |  | BILL TO:<br>DELPHI CORF<br>%TRENDSET 1<br>PO BOX 1208<br>MAULDIN, SO | 32801<br>NC            | 414   |                | E BEY'S        | <b>X</b> |
|   |   | CRETION TREWEIGHED   | <b>Winding</b>   | yare.                  | G ASS |                | CI ARGES       |          |
| 18  | SHIPMENT WEIGH<br>WEIGHT DECLARED<br>ACTUAL WEIGHT<br>60<br>UPGF 6180 000 | INAL WGT/REWEIGH<br>ED AT FTW.<br>D AS 00306 LBS.<br>IS 00400 LBS.<br>CUSTOMER #<br>02309<br>/05/09 C N 465626<br> | 400  | 019160-01              | 100   | FLOOR<br>13.30 | 95.50<br>12.70 |          |
| 1   | TOTAL   | AMOUNT DUE   | 400  |                        |       |                | 108.20 C       | nο       |

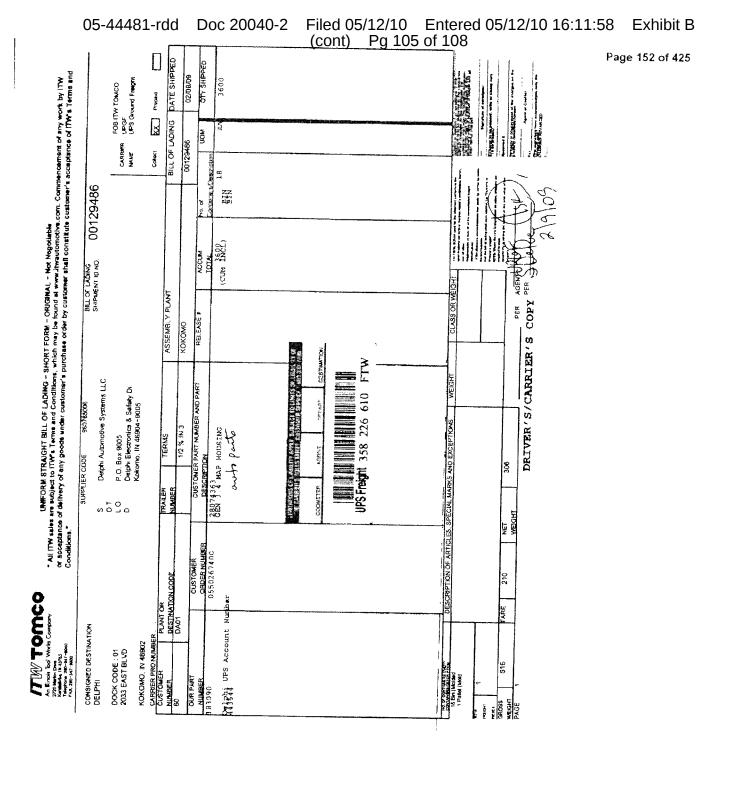
05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B

14:21 good

DATE DI PRIVER HAME

DELIVERING TRAILER (CONT)ER Pg 104 Of51086 610 CONSIGNEE MEMO ISIGNEE ITW TOMOG PLASTICS INC 928385 UPGF DELPHI DELCO CORP 2720 MARION DR ICK CODE 01 TN 44755 KENDALLVILLE 358 226 610 133 E BLVD (260)347-8040 21941242 TM 44902 KOHO ADV CAR (317)457-8461 UPS FREIGHT PHOME NUMBER 36094892 sts 00129486 0550267400 (800)333-7400 02/09/09 FTW ΑĐ 108.2080 COLLECT THIS AMOUNT 4.00 0.DD 358 226 610 'S Freight " HMFC RATE WEIGHT (LAS) DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: 019160-01 FLOOR 95.50 400 (18 OT) AUTO PARTS 13.30 12.70 LTL FUEL ADJUSTMENT 00386-FTW ORIGINAL WGT/REWEIGH SHIPHENT WEIGHED AT FTW. WEIGHT DECLARED AS 00306 LBS. ACTUAL WEIGHT IS 00400 LBS. CUSTONER # 60 BILL FREIGHT CHARGES TO: BILL TO: 32801414 ONTD < TIL PCS FAMILY OF THE SECOND SCHOOL OF THE S TOTAL CHARGES (V)

CEB DLYRD TACTO



# 05-44481-rdd Doc 20040-2 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont) Pg 106 of 108

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Number 358226010 Weighing performed at FTW Service Center Weighed Date 02/09/2009

WEIGHT CERTIFICATION

We cortify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified legal for tradel and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 300 and 995.

|                    | Handling<br>Uruts | Weight<br>(lbs) |
|--------------------|-------------------|-----------------|
|                    | 1                 | 400             |
| Actual Scale Total | 1                 | 400             |

PULLULA VINUAU

Page 153 of 425

## UPS Freight"



**UPS FREIGHT LTL** 

**REMIT TO:** 

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

#### **COPY OF FREIGHT BILL**

| SHIP DATE  | ORIGIN  | DESTINA  | 700                          | FRE   | GHT BILL NO.               |       | Net        | Amount Du |                     |
|--|---|--|------------------------------|---|----------------------------|-------|------------|-----------|---------------------|
| 5-21-2009  | ANY   | ELP  |                              | 363044636   |                            |       | \$         | 278.03    | USD                 |
| CONSIGNEE:<br>DELPHI CORP<br>DIV E PLANT 5200<br>9500 PLAZA CIR<br>EL PASO, TX 79927 | 25851346  |  | B/L                          | ). NO.<br>55024880<br>NO.<br>183T0040                 | 91316                      |       | Pe<br>ON   | yment Due |                     |
| SHIPPER:<br>SABIC INNOVATIVE<br>I NORYL AVE<br>SELKIRK, NY 12158                     |   |  | DEL<br>%TF<br>PO             | L TO:<br>PHI CORP<br>ENDSET I<br>BOX 1208<br>LDIN, SC | 328014<br>NC<br>29662-1208 |       | <u>L.,</u> |           |                     |
| RCS PN PKG   | 0027803 ACCESSOI<br>27603<br>287513844 R0 XRI<br>528001100VR2000<br>ACCOUNT # | D0000 # D0000 # D0000 # D0000 # D0000 # D0000 # D0000 # D0000 # D000000 # D000000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D000000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D000000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D000000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D000000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D000000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D000000 # D000000 # D000000 # D000000 # D000000 # D000000 # D000000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D0000000 # D00000 # D00000 # D00000 # D00000 # D00000 # D00000 # D000 | SID#<br>8.03<br>8.03<br>8.03 | EGHT  | NVEC.                      | CLASS | RATE       | 278.00    | Windlester Children |

POWDER, OR SOLID MASS 380 LESS PALLET WEIGHT 5625 NET WEIGHT LTL FUEL ADJUSTMENT NOTIFICATION CHARGES REWEIGH FEE ANY S/C ID 05780-ANY ORIGINAL WGT/REWEIGH DEPART 0000 ARRIVE TTL WT > CONTD < TTL PCS SIGNATURE WRAP INTACT?
YES NO? RECEIVED THE AROVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE